

BRIGHTON TOWNSHIP

3/31/2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$63,096.76
LIQUOR LAW	\$151.06
SEWER O & M	\$34,903.95
PATHWAYS	\$8,121.00
CONSTRUCTION ESCROW	\$3,526.50
ESCROW LAKE TRUST/BRIGHTON TWSP	\$7,453.50
ROAD MAINTENANCE- Parklawn,Donald Stuhrberg	\$965.00
STREETLIGHTS	\$1,418.17
MUNICIPAL REFUSE- Woodland Airway	\$3,898.20

TOTAL ACCOUNTS PAYABLE TO APPROVE **\$123,534.14**

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	920.00	0.00
ACE HARDWARE	ACE	SUPPLIES	47.96	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND OVER PMT 396 SHINNECOCK	200.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	13,490.96
ANN MARIE BOLLIN	BOLLIN/A	MILEAGE/EDUCATION EXPENSES	42.70	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND POSTAGE TRANSFER	87.72	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES 9948 E GRAND -FOIA	48.50	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	130.97	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	59.99	0.00
STEPHEN CARVER	CARVER	ZBA PER DIEM 3-25-15	80.00	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 3-12-15	315.00	0.00
COMCAST	COMCAST	INTERNET	0.00	216.57
COMPREHENSIVE PC SERVICES INC	COMPREHENS	REMOTE TELEPHONE PROGRAMMING	120.00	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	1,933.47	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM BLE	5964 FONDA LAKE SERVICE CALL	879.83	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP MARCH RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 3-25-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	ZBA PER DIEM 3-25-15	160.00	0.00
DTE	DTE	UTILITIES	3,239.43	238.54
DTE ENERGY	DTE ENERGY	UTILITIES	7,491.46	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PURCHASE	5,574.95	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD WOOD/AIRWAY	4,048.20	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	ANNUAL FIRE INSPECTION- TWSP	954.75	0.00
FONSON COMPANY, INC	FONSON	8105 GRAND RIVER LOWER LEAD,	10,322.59	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL- COLLETT DUMP	1,005.00	0.00
GBS INC	GBS INC	OPENING/CLOSING OF POLLS	84.02	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 3-25-15	395.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM- WWTP	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	0.00	5,724.40
HARTLAND SEPTIC	HARTLAND S	9894 WEBER REPAIR	1,015.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 3-23-15	80.00	0.00
HI-TECH SAFE & LOCK CO	HI-TECH	DOOR/FILE CABINET LOCKS/KEYS	468.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 3-23-15	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	307.24	0.00
HORTON PLUMBING AND REMODELING	HORTON	JET SEWER CLEANING-5783 KINYON	970.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES FEBRUARY	4,250.00	0.00
JETT PUMP & VALVE, LLC	JETT	GRINDER PUMP REPAIR	789.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING-DONALD STURHBURG	965.00	0.00
STACY A KALISZEWSKI	KALISZEWSK	SUPPLIES/MILEAGE	211.33	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	667.82
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	740.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 3-25-15	80.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	24,997.25	0.00
ORKIN	ORKIN	EXTERMINATOR	77.28	0.00
OTIS ELEVATOR COMPANY	OTIS ELEV	ELEVATOR SERVICE CONTRACT	3,740.52	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 3-23-15	80.00	0.00
PAETEC	PAETEC	TELEPHONE	652.07	0.00
PETTY CASH	PETTY CASH	SUPPLIES, EDUCATION	291.60	0.00
PRINTING SYSTEMS	PRINTING S	UTILITY BILLS	578.33	0.00
PURCHASE POWER	PURCHASE	POSTAGE	0.00	2,000.00
QUILL CORPORATION	QUILL	SUPPLIES	295.05	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	52.00	0.00
S.E.C.M.A.A.	SECMAA	ANNUAL MEMBERSHIP	25.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SEL CRA	2014-15 SELCRA CONTRIBUTION	9,632.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	287.33
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 3-25-15	395.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
WEX BANK	EXXON	FUEL	0.00	23.31
Grand Total:			89,428.21	34,105.93

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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: GENERAL FUND							
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	15.33
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CAPITAL IMPROVEMENT PLAN	0	170140	03/31/2015	572.50
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	170146	03/31/2015	638.25
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6122019	03/31/2015	280.00

Total LEGISLATIVE-TWSP BOARD							1,506.08
Dept: SUPERVISOR							
	101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	5.38

Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26991	42379	03/24/2015	444.24
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	43.00
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	187.45
	101-172-804.000	CONTRACTED	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6122019	03/31/2015	40.00

Total ADMINISTRATION-MANAGER							714.69
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26991	42379	03/24/2015	236.92
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	9.68
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	3.70
	101-191-727.000	SUPPLIES	PETTY CASH	0		03/31/2015	125.00
	101-191-727.000	SUPPLIES	SUPPLIES, EDUCATION	0	42364	03/31/2015	44.79
	101-191-727.000	SUPPLIES	ELECTION PETITIONS	0	15-21792	03/31/2015	44.79
	101-191-727.000	SUPPLIES	GBS INC	0		03/31/2004	39.23
			OPENING/CLOSING OF POLLS		15-21970		

Total ELECTIONS							459.32
Dept: ASSESSOR							

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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: ASSESSOR							
101-209-708.000		PER DIEM	JEFFREY STINEDURF	0		03/31/2015	105.00
			BOR PER DIEM 3-9-15		42401		
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		03/31/2015	105.00
			BOR PER DIEM 3-9-15		42402		
101-209-708.000		PER DIEM	JOHN COGLEY	0		03/31/2015	105.00
			BOR PER DIEM 3-9-15		42403		
101-209-708.000		PER DIEM	JEFFREY STINEDURF	0		03/31/2015	105.00
			BOR PER DIEM 3-10-15		42404		
101-209-708.000		PER DIEM	JOHN COGLEY	0		03/31/2015	105.00
			BOR PER DIEM 3-10-15		42405		
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		03/31/2015	105.00
			BOR PER DIEM 3-10-15		42406		
101-209-708.000		PER DIEM	JEFFREY STINEDURF	0		03/31/2015	105.00
			BOR PER DIEM 3-12-15		42407		
101-209-708.000		PER DIEM	FRANK GRAPENTIEN	0		03/31/2015	105.00
			BOR PER DIEM 3-12-15		42408		
101-209-708.000		PER DIEM	JOHN COGLEY	0		03/31/2015	105.00
			BOR PER DIEM 3-12-15		42409		
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26991		03/24/2015	3,790.63
			BLUE CROSS INSURANCE		42379		
101-209-717.000		LIFE INS	STANDARD INSURANCE CO.	26989		03/24/2015	56.98
			LIFE INSURANCE		42377		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	26990		03/24/2015	214.39
			DISABILITY INSURANCE		42378		
101-209-727.000		SUPPLIES	PETTY CASH	0		03/31/2015	17.22
			SUPPLIES, EDUCATION		42364		
101-209-727.000		SUPPLIES	STACY A KALISZEWSKI	0		03/31/2015	170.81
			SUPPLIES/MILEAGE		42393		
101-209-873.000		MILES/TRAV	STACY A KALISZEWSKI	0		03/31/2015	40.52
			SUPPLIES/MILEAGE		42393		
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/31/2015	240.00
			LEGAL NOTICES		6122019		
101-209-958.000		DUE	S.E.C.M.A.A.	0		03/31/2015	25.00
			ANNUAL MEMBERSHIP		42459		
Total ASSESSOR							5,500.55
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	26991		03/24/2015	5,449.03
			BLUE CROSS INSURANCE		42379		
101-215-717.000		LIFE INS	STANDARD INSURANCE CO.	26989		03/24/2015	60.20
			LIFE INSURANCE		42377		

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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						
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	101.38
101-215-727.000	SUPPLIES	PETTY CASH SUPPLIES, EDUCATION	0	42364	03/31/2015	61.18
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BOND COPIES 9948 E GRAND -FOIA	0	236597	03/31/2015	48.50
101-215-860.000	EDUCATION	PETTY CASH SUPPLIES, EDUCATION	0	42364	03/31/2015	20.00
101-215-873.000	MILES/TRAV	JILL CAMPBELL MILEAGE	0	42416	03/31/2015	130.97
101-215-873.000	MILES/TRAV	ANN MARIE BOLLIN MILEAGE/EDUCATION EXPENSES	0	42438	03/31/2015	42.70
Total TOWNSHIP CLERK						5,913.96

Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26991	42379	03/24/2015	1,674.82
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	75.26
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	63.55
101-253-860.000	EDUCATION	PETTY CASH SUPPLIES, EDUCATION	0	42364	03/31/2015	20.00
Total TREASURER						1,833.63

Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	PETTY CASH SUPPLIES, EDUCATION	0	42364	03/31/2015	48.20
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2306841	03/31/2015	92.54
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2081102	03/31/2015	19.48
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILL	0	108694	03/31/2015	59.99
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	71699	03/31/2015	209.94
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2638950	03/31/2015	26.97
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2652856	03/31/2015	156.06
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27928782	03/31/2015	94.35

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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 HALL/GROUNDS							
	101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	0	2012705455143	03/31/2015	781.31
	101-265-920.000	UTILITIES	DTE UTILITIES	0	42435	03/31/2015	894.94
	101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	697.78
	101-265-930.000	BLDG M&R	PURCHASE POWER POSTAGE	26994	030815	03/24/2015	2,000.00
	101-265-930.000	BLDG M&R	FIRE PROTECTION PLUS, INC ANNUAL FIRE INSPECTION- TWSP	0	03241	03/31/2015	174.50
	101-265-930.000	BLDG M&R	HI-TECH SAFE & LOCK CO DOOR/FILE CABINET LOCKS/KEYS	0	25596	03/31/2015	468.00
	101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	101219521	03/31/2015	77.28
	101-265-931.000	EQUIPT M&R	HARTLAND SEPTIC SEPTIC TANK TWSP HALL	0	03101502	03/31/2015	270.00
	101-265-931.000	EQUIPT M&R	COMPREHENSIVE PC SERVICES INC REMOTE TELEPHONE PROGRAMMING	0	15861	03/31/2015	120.00
	101-265-931.000	EQUIPT M&R	OTIS ELEVATOR COMPANY ELEVATOR SERVICE CONTRACT	0	6175	03/31/2015	3,740.52
	101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL TWSP HALL	0	552296	03/31/2015	80.00

Total TOWNSHIP HALL/GROUNDS							10,011.86
Dept: OTHER CHARGES & SERVICES							
	101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	26993	42381	03/24/2015	145.41
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	2641	03/31/2015	435.00
	101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	2712	03/31/2015	485.00
	101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	42467	03/31/2015	64.75
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	26988	15363-B	03/24/2015	300.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	26988	15362-B	03/24/2015	2,912.00
	101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	26988	15639-B	03/24/2015	2,512.40
	101-299-853.000	TELEPHONE	PAETEC TELEPHONE	0	58265638	03/31/2015	565.53

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Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
	101-299-861.000	GAS & OIL	WEX BANK FUEL	26992	42380	03/24/2015	23.31
	101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP MARCH RENT	26996	42386	03/25/2015	11,457.00
Total OTHER CHARGES & SERVICES							18,900.40
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	25.68
Total FIRE DEPARTMENT							25.68
Dept: PLANNING							
	101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 3-23-15	0	42366	03/31/2015	100.00
	101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 3-23-15	0	42367	03/31/2015	80.00
	101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 3-23-15	0	42368	03/31/2015	80.00
	101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 3-23-15	0	42369	03/31/2015	80.00
	101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 3-25-15	0	42419	03/31/2015	80.00
	101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 3-25-15	0	42420	03/31/2015	80.00
	101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 3-25-15	0	42421	03/31/2015	80.00
	101-400-708.000	PER DIEM	RONALD DOUGHTY ZBA PER DIEM 3-25-15	0	42422	03/31/2015	80.00
	101-400-708.000	PER DIEM	STEPHEN CARVER ZBA PER DIEM 3-25-15	0	42423	03/31/2015	80.00
	101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 3-25-15	0	42424	03/31/2015	80.00
	101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26991	42379	03/24/2015	1,563.64
	101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	17.74
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	80.31
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC 10561 GRAND RIVER PARKING LOT	0	170150	03/31/2015	704.00
	101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	6122019	03/31/2015	180.00

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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							
Total PLANNING							3,365.69
Dept: CODE ENFORCEMENT	101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26991	42379	03/24/2015	189.53
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	2.15
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	9.74
Total CODE ENFORCEMENT							201.42
Dept: EMERGENCY PREPAREDNESS	101-426-920.000	UTILITIES	DTE UTILITIES	0	42435	03/31/2015	39.60
Total EMERGENCY PREPAREDNESS							39.60
Dept: ENVIRONMENTAL	101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL- COLLETT DUMP	0	666708	03/31/2015	1,005.00
Total ENVIRONMENTAL							1,005.00
Dept: SEWER AND WATER	101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC ASSET MANAGEMENT PLAN	0	170148	03/31/2015	3,981.50
Total SEWER AND WATER							3,981.50
Dept: PARKS AND RECREATION	101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY 2014-15 SELCRA CONTRIBUTION	0	42439	03/31/2015	9,632.00
Total PARKS AND RECREATION							9,632.00
Fund Total							63,096.76
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	26991	42379	03/24/2015	142.15
212-000-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	26989	42377	03/24/2015	1.61
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	26990	42378	03/24/2015	7.30

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
							Total	151.06
							Fund Total	151.06
Fund: SEWER O & M FUND								
Dept:								
590-000-140.000			INVENTORY	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PURCHASE	0	177048	03/31/2015	5,558.00
590-000-203.000			NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES FEBRUARY	0	15064	03/31/2015	88.00
590-000-203.000			NEW CONNEC	ALLEN EDWIN HOMES REFUND OVER PMT 396 SHINNECOCK	0	42437	03/31/2015	200.00
590-000-214.000			DT G/F	BRIGHTON TOWNSHIP INTERFUND POSTAGE TRANSFER	0	42461	03/31/2015	87.72
							Total	5,933.72
Dept: ADMINISTRATION								
590-537-727.000			SUPPLIES	PRINTING SYSTEMS UTILITY BILLS	0	89514	03/31/2015	578.33
590-537-826.100			COMPUT SPT	COMCAST INTERNET	26993	42382	03/24/2015	71.16
590-537-827.000			LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENTS	0	42445	03/31/2015	52.00
							Total ADMINISTRATION	701.49
Dept: OPERATION AND MAINTENANCE								
590-540-727.000			SUPPLIES	ACE HARDWARE SUPPLIES	0	345	03/31/2015	47.96
590-540-727.000			SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	42444	03/31/2015	307.24
590-540-804.400			NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES FEBRUARY	0	15064	03/31/2015	4,162.00
590-540-853.000			TELEPHONE	PAETEC TELEPHONE	0	58265638	03/31/2015	86.54
590-540-920.000			UTILITIES	DTE UTILITIES	26995	42384	03/24/2015	238.54
590-540-920.000			UTILITIES	CONSUMERS ENERGY UTILITIES	0	205898211393	03/31/2015	1,152.16
590-540-920.000			UTILITIES	DTE UTILITIES	0	42435	03/31/2015	2,304.89

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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							
590-540-920.000		UTILITIES	DTE ENERGY	0		03/31/2015	5,349.83
			UTILITIES		2284107		
590-540-930.000		BLDG M&R	FIRE PROTECTION PLUS, INC	0		03/31/2015	780.25
			ANNUAL FIRE INSPECTION-WWTP		03241A		
590-540-930.100		ALARM	GUARDIAN ALARM	0		03/31/2015	45.96
			SECURITY ALARM- WWTP		16694473		
590-540-932.000		GRNDS M&R	DUNCAN DISPOSAL	0		03/31/2015	70.00
			RUBBISH REMOVAL WWTP		556297		
590-540-936.000		SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		03/31/2015	16.95
			MOTOR AIR TEST FIXTURE		176634		
590-540-936.000		SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	0		03/31/2015	879.83
			5964 FONDA LAKE SERVICE CALL		3152		
590-540-936.000		SYST MAINT	HORTON PLUMBING AND REMODELING	0		03/31/2015	970.00
			JET SEWER CLEANING-5783 KINYON		131982		
590-540-936.000		SYST MAINT	HARTLAND SEPTIC	0		03/31/2015	540.00
			3481 OAK KNOLL- FROZEN LINE		03101501		
590-540-936.000		SYST MAINT	JETT PUMP & VALVE, LLC	0		03/31/2015	319.00
			GRINDER PUMP REPAIR		13211		
590-540-936.000		SYST MAINT	JETT PUMP & VALVE, LLC	0		03/31/2015	470.00
			GRINDER PUMP REPAIR				
590-540-936.000		SYST MAINT	FONSON COMPANY, INC	0		03/31/2015	1,573.50
			2720 PARKLAWN REPAIR		391		
590-540-936.000		SYST MAINT	HARTLAND SEPTIC	0		03/31/2015	205.00
			9894 WEBER REPAIR		03261501		
590-540-936.000		SYST MAINT	FONSON COMPANY, INC	0		03/31/2015	2,649.09
			3481 OAK KNOLL REPAIR		407		
590-540-936.000		SYST MAINT	FONSON COMPANY, INC	0		03/31/2015	6,100.00
			8105 GRAND RIVER LOWER LEAD,		408		
Total OPERATION AND MAINTENANCE							28,268.74
Fund Total							34,903.95
Fund: PATHWAYS FUND							
Dept:							
702-000-967.000		PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	0		03/31/2015	596.00
			E GRAND RIVER SIDEWALK		170147		
702-000-967.000		PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	0		03/31/2015	7,525.00
			E GRAND RIVER SIDEWALK		159158		
Total							8,121.00

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: PATHWAYS FUND							
						Fund Total	8,121.00
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE	0	170138	03/31/2015	554.50
	793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC WOODLAND SHORES DR WATER MAIN	0	170139	03/31/2015	1,150.00
	793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC AMERICAN COMPOUNDING SILO	0	170141	03/31/2015	163.00
	793-000-224.948	CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER- INSP	0	170143	03/31/2015	157.50
	793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU CONST INSP	0	170144	03/31/2015	245.00
	793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	170142	03/31/2015	7,453.50
	793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON HARLEY INSP	0	170145	03/31/2015	1,081.50
	793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC GM BLDG 27 RENOVATION- INSP	0	170149	03/31/2015	175.00
					Total		10,980.00
						Fund Total	10,980.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	6214	03/31/2015	265.00
	812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	6175	03/31/2015	530.00
					Total PARKLAWN SAD		795.00
Dept: DONALD/STUHRBURG SAD							
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING-DONALD STURHBURG	0	6216	03/31/2015	170.00
					Total DONALD/STUHRBURG SAD		170.00
						Fund Total	965.00
Fund: STREET LIGHTING FUND							

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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							
865-070-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	616.67

							Total COUNTRY CLUB ANNEX LT 616.67
Dept: DONALD DRIVE LIGHT							
865-071-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	15.67

							Total DONALD DRIVE LIGHT 15.67
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	56.23

							Total BRANDYWINE FARMS LIGHT 56.23
Dept: HARVEST HILLS LIGHTS							
865-073-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	56.23

							Total HARVEST HILLS LIGHTS 56.23
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	56.23

							Total GREENFIELD POINTE LIGHTS 56.23
Dept: BRIGHTON GARDENS							
865-075-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	62.67

							Total BRIGHTON GARDENS 62.67
Dept: EAGLE HEIGHTS							
865-076-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	30.20

							Total EAGLE HEIGHTS 30.20
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	62.67

							Total GREENFIELD SHORES 1-2-3-4 LOP 62.67
Dept: DE MARIA LIGHTS							
865-078-921.000		ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	30.20

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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							
Total DE MARIA LIGHTS							30.20
Dept: RAVENSWOOD LIGHTS	865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	60.40
Total RAVENSWOOD LIGHTS							60.40
Dept: MAPLE RIDGE SUB	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	30.20
Total MAPLE RIDGE SUB							30.20
Dept: ALGER PINES	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	56.23
Total ALGER PINES							56.23
Dept: SHENANDOAH	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	58.32
Total SHENANDOAH							58.32
Dept: SHENANDOAH POND HOMEOWNERS	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	57.55
Total SHENANDOAH POND HOMEOWNERS							57.55
Dept: OAKS AT BEACH LAKE	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	0	2282604	03/31/2015	168.70
Total OAKS AT BEACH LAKE							168.70
Fund Total							1,418.17
Fund: MUNICIPAL REFUSE							
Dept: WOODLAND/AIRWAY ASSESSMENT	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD WOOD/AIRWAY	0	553581	03/31/2015	3,898.20
Total WOODLAND/AIRWAY ASSESSMENT							3,898.20

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE							
						Fund Total	3,898.20
						Grand Total	123,534.14