

BRIGHTON TOWNSHIP

5/19/2014

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$67,948.20
SEWER O & M	\$49,696.30
SEWER DEBT SERVICE	\$38,371.00
T & A DOGS	\$645.00
PATHWAYS	\$7,258.00
CONSTRUCTION ESCROW	\$44,165.75
ROAD MAINTENANCE	\$397.50
STREETLIGHTS	\$1,415.38
MUNICIPAL REFUSE	\$3,810.60
AQUATICS	\$147.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$213,854.73

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	535.00	0.00
A-Z POOLS & SPAS	A-Z POOLS	REFUND LAND USE PERMIT	75.00	0.00
ACO HARDWARE	ACO	SUPPLIES	5.85	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND OVERPAYMENT-	4,665.00	0.00
AMERICAN ARBITRATION	AMERICAN A	ARBITRATION CLAIM FILING FEE	2,000.00	0.00
APPLIED IMAGING	APPLIED	SUPPLIES FREIGHT	315.60	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	23.00	0.00
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PUMP PARTS	434.28	0.00
JEAN BECKER	BECKER	HARTLAND SCHOOL ELECTION	66.00	0.00
BIG ACRE	BIG ACRE	POTASSIUM CHLORIDE	474.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,356.89	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING- COLLETT DUMP	840.00	0.00
BRIGHTON AUTO SERVICE INC	BRIGHT	BLAZER-BRAKE FLUID LINE	257.24	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	APRIL DOG LICENSE FEES	54.00	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL MAINT- ASSESSING, TAX &	3,855.00	0.00
SUSAN BURKHART	BURKHART	HARTLAND SCHOOL ELECTION	33.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES	25.41	0.00
C & E CONSTRUCTION CO	C & E CONS	484 CHRYSAL DOWNS	3,806.00	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILLS	785.95	0.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	837.71
PHYLLIS J. DANIEL	DANIEL	HARTLAND SCHOOL ELECTION	159.50	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	APRIL 2014 MSP RENT	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 5-12-14	80.00	0.00
DTE	DTE	UTILITIES	315.03	3,124.57
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	7,766.48
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	9,879.99	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL-WOOD/AIR SAD	3,810.60	0.00
CHARLES FLYNN	FLYNN	HARTLAND SCHOOL ELECTION	60.50	0.00
DANIELLE FLYNN	FLYNN/D	HARTLAND SCHOOL ELECTION	60.50	0.00
FONSON INC.	FONSON	XANADU CT REPAIR`	31,877.16	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	1,007.50	0.00
ROXANNE GARBER	GARBER	HARTLAND SCHOOL ELECTION	201.50	0.00
FRANK GRAPENTHEN	GRAPEN	REIMBURSE OWL EXPENSES	147.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE WORK	219.06	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	2ND OF 7 PAYMENTS	1,054.29	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	2,850.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 5-12-14	119.00	0.00
SUSAN J. HERZINGER	HERZING	HARTLAND SCHOOL ELECTION	33.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 5-12-14	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	477.30
HUNTMORE LAND PARTNERS LLC	HUNTMORE	REFUND ESCROW BALANCE	885.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES MARCH 2014	20,232.67	0.00
THOMAS JOHNSON	JOHNSON/TH	HARTLAND SCHOOL ELECTION	33.00	0.00
K B ROAD GRADING	K B	SNOW PLOW- PARKLAWN	397.50	0.00
ALLAN KEMP	KEMP	HARTLAND SCHOOL ELECTION	33.00	0.00
JANDRA KEMP	KEMP/S	HARTLAND SCHOOL ELECTION	33.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	HARTLAND SCHOOL ELECTION	204.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	239.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	HARTLAND SCHOOL ELECTION	99.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	HARTLAND SCHOOL ELECTION	208.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INS	0.00	656.39
LIVINGSTON PRESS & ARGUS	ARGUS	ANNUAL SUBSCRIPTION	233.66	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	RENEWAL CLASS	50.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	APRIL DOG LICENSE FEES	591.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	2,130.00	0.00
MARCO'S PIZZA	MARCO'S	ELECTION FOOD	0.00	133.00
MML WORKERS COMP FUND	MML COMP	WORK COMP INSURANCE	1,350.00	0.00
MUNICIPAL CONSULTING SERVICES	MUNIC	COMPENSATION STUDY	6,577.28	0.00
MARRY MUSZYNSKI	MUSZYNSKI	HARTLAND SCHOOL ELECTION	208.00	0.00
MORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON HARLEY- INSP	57,769.00	0.00
MORKIN	ORKIN	EXTERMINATOR	72.91	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 5-12-14	80.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	647.86
PITNEY BOWES INC.	PITNEY	POSTAGE SUPPLIES	196.32	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PLUMMER'S ENVIRONMENTAL	PLUMMER'S	LIFT STATION CLEANING	7,240.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	460.27	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENTS	92.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	50.40	0.00
ELIZABETH A SAMPLES	SAMPLES/E	HARTLAND SCHOOL ELECTION	165.00	0.00
ROBERT SAMPLES	SAMPLES/R	HARTLAND SCHOOL ELECTION	165.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	261.25
STAPLES CREDIT PLAN	STAPLES	ADOBE ACROBAT PRO XI	497.47	0.00
STATE OF MICHIGAN	STATE O	UNCLAIMED PROPERT	500.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER	35.00	0.00
TAYLOR MOVING & STORAGE	TAYLOR MOV	ELECTION EQUIPMENT SET UP/	400.00	0.00
TEE BONEZ	TEE BONEZ	REFUND ZBA APPLICATION	1,000.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER START-UP	203.40	0.00
JIS SCADA, INC	UIS	RE-SET NETWORK- POWER FAILURE	304.00	0.00
MARY LEE UNRUH	UNRUH	P/C PER DIEM 5-12-14	80.00	0.00
JSA BLUEBOOK	USA BLUE	INTERNET OFFICE SERIES UPS	355.81	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	93.95	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.52	0.00
RENEE WAGNER	WAGNER/REN	HARTLAND SCHOOL ELECTION	101.75	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL	399.44	0.00
WEX BANK	EXXON	FUEL	0.00	90.17
Grand Total:			188,403.00	25,451.73

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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	KRIS' CLEANING SERVICE	0		05/19/2014	160.00	
		CLEANING SERVICE		623			
101-000-224.000	DUE OTHERS	STATE OF MICHIGAN	0		05/19/2014	500.00	
		UNCLAIMED PROPERT		40902			
101-000-482.200	LAND USE	A-Z POOLS & SPAS	0		05/19/2014	75.00	
		REFUND LAND USE PERMIT		40987			
101-000-609.000	PLAN FEES	TEE BONEZ	0		05/19/2014	1,000.00	
		REFUND ZBA APPLICATION		40869			
						Total	1,735.00
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	25813		04/29/2014	16.13	
		LIFE INSURANCE		40823			
101-101-811.100	W/C	MML WORKERS COMP FUND	0		05/19/2014	21.98	
		WORK COMP INSURANCE		11801201			
101-101-818.000	CONSULTING	MUNICIPAL CONSULTING SERVICES	0		05/19/2014	6,577.28	
		COMPENSATION STUDY		B-1			
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	1,579.50	
		WATER ORDINANCE		155334			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		05/19/2014	1,830.00	
		LEGAL NOTICES		5834055			
						Total LEGISLATIVE-TWSP BOARD	10,024.89
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	25813		04/29/2014	5.38	
		LIFE INSURANCE		40823			
101-171-811.100	W/C	MML WORKERS COMP FUND	0		05/19/2014	21.98	
		WORK COMP INSURANCE		11801201			
						Total SUPERVISOR	27.36
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		05/19/2014	1,484.10	
		BLUE CROSS INSURANCE		40830			
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	25813		04/29/2014	43.00	
		LIFE INSURANCE		40823			
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	25811		04/29/2014	187.44	
		DISABILITY INS		40821			
101-172-811.100	W/C	MML WORKERS COMP FUND	0		05/19/2014	205.16	
		WORK COMP INSURANCE		11801201			
						Total ADMINISTRATION-MANAGER	1,919.70
Dept: ELECTIONS							

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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: ELECTIONS						
101-191-714.000	ELEC WORK	LARRY HERZINGER HARTLAND SCHOOL ELECTION	0	40845	05/19/2014	39.00
101-191-714.000	ELEC WORK	SUSAN BURKHART HARTLAND SCHOOL ELECTION	0	40846	05/19/2014	33.00
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER HARTLAND SCHOOL ELECTION	0	40847	05/19/2014	33.00
101-191-714.000	ELEC WORK	THOMAS JOHNSON HARTLAND SCHOOL ELECTION	0	40848	05/19/2014	33.00
101-191-714.000	ELEC WORK	ALLAN KEMP HARTLAND SCHOOL ELECTION	0	40849	05/19/2014	33.00
101-191-714.000	ELEC WORK	SANDRA KEMP HARTLAND SCHOOL ELECTION	0	40850	05/19/2014	33.00
101-191-714.000	ELEC WORK	BRENDA LAWRENCE HARTLAND SCHOOL ELECTION	0	40851	05/19/2014	208.00
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI HARTLAND SCHOOL ELECTION	0	40853	05/19/2014	208.00
101-191-714.000	ELEC WORK	JEAN BECKER HARTLAND SCHOOL ELECTION	0	40853	05/19/2014	66.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES HARTLAND SCHOOL ELECTION	0	40854	05/19/2014	165.00
101-191-714.000	ELEC WORK	ROBERT SAMPLES HARTLAND SCHOOL ELECTION	0	40855	05/19/2014	165.00
101-191-714.000	ELEC WORK	RENEE WAGNER HARTLAND SCHOOL ELECTION	0	40856	05/19/2014	101.75
101-191-714.000	ELEC WORK	ROXANNE GARBER HARTLAND SCHOOL ELECTION	0	40857	05/19/2014	201.50
101-191-714.000	ELEC WORK	KATHLEEN KLASSEN HARTLAND SCHOOL ELECTION	0	40858	05/19/2014	204.75
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL HARTLAND SCHOOL ELECTION	0	40859	05/19/2014	159.50
101-191-714.000	ELEC WORK	CHARLES FLYNN HARTLAND SCHOOL ELECTION	0	40860	05/19/2014	60.50
101-191-714.000	ELEC WORK	DANIELLE FLYNN HARTLAND SCHOOL ELECTION	0	40861	05/19/2014	60.50
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER HARTLAND SCHOOL ELECTION	0	40862	05/19/2014	99.00
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40830	05/19/2014	408.13
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25813	40823	04/29/2014	9.68
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INS	25811	40821	04/29/2014	3.70

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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: ELECTIONS						
101-191-727.000	SUPPLIES	MARCO'S PIZZA ELECTION FOOD	25815	40824	05/05/2014	133.00
101-191-811.100	W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	62.28
101-191-940.000	EQPMT RNTL	TAYLOR MOVING & STORAGE ELECTION EQUIPMENT SET UP/	0	40829	05/19/2014	400.00

Total ELECTIONS						2,920.29
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40830	05/19/2014	2,968.20
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25813	40823	04/29/2014	56.98
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INS	25811	40821	04/29/2014	214.39
101-209-811.100	W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	465.26
101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS RENEWAL CLASS	0	40905	05/19/2014	50.00

Total ASSESSOR						3,754.83
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40830	05/19/2014	4,044.16
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25813	40823	04/29/2014	60.20
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INS	25811	40821	04/29/2014	101.38
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES	0	231873	05/19/2014	25.41
101-215-811.100	W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	153.87
101-215-826.200	RCD RETENT	STAPLES CREDIT PLAN ADOBE AROBAT PRO XI	0	1053159962	05/19/2014	497.47
101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	71088	05/19/2014	32.50

Total TOWNSHIP CLERK						4,914.99
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40830	05/19/2014	2,968.20

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TREASURER							
101-253-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25813	40823	04/29/2014	48.38
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INS	25811	40821	04/29/2014	52.12
101-253-811.100		W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	131.89
							3,200.59
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	25810	40820	04/29/2014	414.86
101-265-727.000		SUPPLIES	PITNEY BOWES INC. POSTAGE SUPPLIES	0	384985	05/19/2014	196.32
101-265-727.000		SUPPLIES	LIVINGSTON PRESS & ARGUS ANNUAL SUBSCRIPTION	0	40834	05/19/2014	233.66
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILLS	0	101926	05/19/2014	785.95
101-265-727.000		SUPPLIES	BIG ACRE POTASSIUM CHLORIDE	0	78409	05/19/2014	474.80
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2493291	05/19/2014	100.40
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2345510	05/19/2014	125.94
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2744218	05/19/2014	175.95
101-265-727.000		SUPPLIES	QUILL CORPORATION DATASTICK PRO	0	2439027	05/19/2014	37.99
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	2528526	05/19/2014	19.99
101-265-730.000		POSTAGE	APPLIED IMAGING SUPPLIES FREIGHT	0	207774-1	05/19/2014	8.42
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	27682030	05/19/2014	93.95
101-265-811.100		W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	67.77
101-265-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	25804	40814	04/29/2014	402.27
101-265-920.000		UTILITIES	DTE UTILITIES	25807	40817	04/29/2014	1,011.25
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	25808	2175968	04/29/2014	696.39

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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							
101-265-930.000	BLDG M&R		GREEN OAK TOWNSHIP MAINTENANCE WORK	0	1-000-009	05/19/2014	219.06
101-265-930.000	BLDG M&R		KRIS' CLEANING SERVICE CLEANING SERVICE	0	623	05/19/2014	640.00
101-265-930.000	BLDG M&R		ORKIN EXTERMINATOR	0	93410765	05/19/2014	72.91
101-265-931.000	EQUIPT M&R		STATE SOFT WATER CO WATER SOFTENER	0	0007522	05/19/2014	35.00
101-265-932.000	GRNDS M&R		GROUND EFFECTS LAWN CARE 2ND OF 7 PAYMENTS	0	40825	05/19/2014	360.00
101-265-932.000	GRNDS M&R		TODD'S SERVICES, INC. SPRINKLER START-UP	0	1-218784	05/19/2014	203.40
101-265-932.000	GRNDS M&R		WASTE MANAGEMENT OF MICHIGAN RUBBISH REMOVAL	0	7334355-1389-6	05/19/2014	204.57
Total TOWNSHIP HALL/GROUNDS							6,580.85
Dept: CEMETERY							
101-276-932.000	GRNDS M&R		GROUND EFFECTS LAWN CARE 2ND OF 7 PAYMENTS	0	40825	05/19/2014	411.43
Total CEMETERY							411.43
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED		3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	1965	05/19/2014	535.00
101-299-811.200	IDENTITY T		LEGALSHIELD IDENTITY THEFT INSURANCE	0	40890	05/19/2014	64.75
101-299-826.100	COMPUT SPT		BS&A SOFTWARE, INC ANNUAL MAINT- ASSESSING, TAX &	0	095373	05/19/2014	3,855.00
101-299-827.000	LEGAL		HARRIS & LITERSKI LEGAL SERVICES	0	0141110	05/19/2014	300.00
101-299-827.000	LEGAL		HARRIS & LITERSKI LEGAL SERVICES	0	0141118	05/19/2014	2,550.00
101-299-827.000	LEGAL		AMERICAN ARBITRATION ARBITRATION CLAIM FILING FEE	0	40919	05/19/2014	2,000.00
101-299-853.000	TELEPHONE		PAETEC TELEPHONE	25812	57252487	04/29/2014	559.96
101-299-853.000	TELEPHONE		VERIZON WIRELESS TELEPHONE	0	9724258512	05/19/2014	116.52
101-299-861.000	GAS & OIL		WEX BANK FUEL	25809	36482518	04/29/2014	90.17
101-299-931.000	EQUIPT M&R		KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9000580174	05/19/2014	61.74

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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: OTHER CHARGES & SERVICES							
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9000580173	05/19/2014	55.77
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9000580172	05/19/2014	61.74
	101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9000580170	05/19/2014	59.75
	101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	559645	05/19/2014	307.18
	101-299-933.000	VEHCL M&R	BRIGHTON AUTO SERVICE INC BLAZER-BRAKE FLUID LINE	0	57736	05/19/2014	257.24
	101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ APRIL 2014 MSP RENT	25805	40815	04/29/2014	11,457.00
Total OTHER CHARGES & SERVICES							22,331.82
Dept: FIRE DEPARTMENT							
	101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808	2175968	04/29/2014	25.63
	101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	623	05/19/2014	40.00
Total FIRE DEPARTMENT							65.63
Dept: PLANNING							
	101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 5-12-14	0	40914	05/19/2014	100.00
	101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 5-12-14	0	40915	05/19/2014	80.00
	101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 5-12-14	0	40916	05/19/2014	80.00
	101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 5-12-14	0	40917	05/19/2014	80.00
	101-400-708.000	PER DIEM	ROBERT PADGET P/C PER DIEM 5-12-14	0	40918	05/19/2014	80.00
	101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40830	05/19/2014	1,335.69
	101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25813	40823	04/29/2014	19.35
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INS	25811	40821	04/29/2014	87.62
	101-400-811.100	W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	194.17
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	0	155342	05/19/2014	1,050.00

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Fund: GENERAL FUND							
Dept: PLANNING							
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON HARLEY-REVIEW	0	155341	05/19/2014	3,968.25
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	0	5834055	05/19/2014	300.00
Total PLANNING							7,375.08
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	40830	05/19/2014	148.41
101-412-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	25813	40823	04/29/2014	2.15
101-412-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INS	25811	40821	04/29/2014	9.74
101-412-811.100		W/C	MML WORKERS COMP FUND WORK COMP INSURANCE	0	11801201	05/19/2014	25.64
Total CODE ENFORCEMENT							185.94
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000		UTILITIES	DTE UTILITIES	0	40888	05/19/2014	19.80
Total EMERGENCY PREPAREDNESS							19.80
Dept: ENVIRONMENTAL							
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH LEGAL SERVICES- COLLETT DUMP	0	646649	05/19/2014	1,007.50
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC TESTING-COLETT DUMP	0	0414-84663	05/19/2014	165.00
101-525-967.000		PRJCT COST	BRIGHTON ANALYTICAL INC WATER TESTING- COLLETT DUMP	0	0414-84622	05/19/2014	675.00
Total ENVIRONMENTAL							1,847.50
Dept: SEWER AND WATER							
101-536-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING	0	155342	05/19/2014	632.50
Total SEWER AND WATER							632.50
Fund Total							67,948.20

Fund: SEWER O & M FUND
Dept: ADMINISTRATION

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-727.000		SUPPLIES	USA BLUEBOOK	0		05/19/2014	302.15
			INTERNET OFFICE SERIES UPS		330922		
590-537-826.100		COMPUT SPT	UIS SCADA, INC	0		05/19/2014	304.00
			RE-SET NETWORK- POWER FAILURE		530343052		
590-537-827.000		LEGAL	REGISTER OF DEEDS	0		05/19/2014	92.00
			RECORD SEWER EASEMENTS		40868		
							698.15
Total ADMINISTRATION							
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	HOME DEPOT CREDIT SERVICES	25810		04/29/2014	62.44
			SUPPLIES		40820		
590-540-727.000		SUPPLIES	ACO HARDWARE	0		05/19/2014	5.85
			SUPPLIES		044400200713		
590-540-727.000		SUPPLIES	USA BLUEBOOK	0		05/19/2014	53.66
			SILICONE SAMPLER TUBING		325965		
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		05/19/2014	23.00
			SUPPLIES		1481501		
590-540-727.000		SUPPLIES	ROLISON PRO HARDWARE	0		05/19/2014	50.40
			SUPPLIES		101487		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	0		05/19/2014	15,916.67
			O & M MAY 2014- WWTP		9621		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	0		05/19/2014	4,316.00
			EXTRA SERVICES MARCH 2014		9609		
590-540-853.000		TELEPHONE	PAETEC	25812		04/29/2014	87.90
			TELEPHONE		57252487		
590-540-920.000		UTILITIES	CONSUMERS ENERGY	25804		04/29/2014	435.44
			UTILITIES		40814		
590-540-920.000		UTILITIES	DTE ENERGY	25806		04/29/2014	5,629.08
			UTILITIES- WWTP		40816		
590-540-920.000		UTILITIES	DTE	25807		04/29/2014	2,113.32
			UTILITIES		40817		
590-540-920.000		UTILITIES	DTE	0		05/19/2014	295.23
			UTILITIES		40888		
590-540-932.000		GRNDS M&R	GROUND EFFECTS LAWN CARE	0		05/19/2014	282.86
			2ND OF 7 PAYMENTS		40825		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		05/19/2014	194.87
			RUBBISH REMOVAL		7334353-1389-1		
590-540-936.000		SYST MAINT	FONSON INC.	0		05/19/2014	1,065.41
			8105 W GRAND RIVER REPAIR		11122		
590-540-936.000		SYST MAINT	FONSON INC.	0		05/19/2014	911.75
			XANADU CT REPAIR`		11123		

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-936.000	SYST MAINT	PLUMMER'S ENVIRONMENTAL LIFT STATION CLEANING	0	92153	05/19/2014	7,240.00	
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES GRINDER PUMP PARTS	0	167008	05/19/2014	9,879.99	
590-540-936.000	SYST MAINT	BEARING HEADQUARTERS CO GRINDER PUMP PARTS	0	4817340	05/19/2014	434.28	
						Total OPERATION AND MAINTENANCE	48,998.15
						Fund Total	49,696.30
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-203.000	NEW CONNEC	C & E CONSTRUCTION CO 484 CHRYSTAL DOWNS	0	1775	05/19/2014	3,806.00	
592-000-203.000	NEW CONNEC	FONSON INC. GRINDER INSTALLS-HUNTMORE	0	40913	05/19/2014	29,900.00	
592-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES REFUND OVERPAYMENT-	0	40920	05/19/2014	4,665.00	
						Total	38,371.00
						Fund Total	38,371.00
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER APRIL DOG LICENSE FEES	0	40884	05/19/2014	591.00	
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP APRIL DOG LICENSE FEES	0	40885	05/19/2014	54.00	
						Total	645.00
						Fund Total	645.00
Fund: PATHWAYS FUND							
Dept:							
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIVER SIDEWALK DESIGN	0	155345	05/19/2014	7,258.00	
						Total	7,258.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: PATHWAYS FUND							
						Fund Total	7,258.00
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.902		DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	250.00
			NATURAL AGGREGATES-QTR INSP		155344		
793-000-224.927		ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	250.00
			ASHLEY LAND - QTR INSP		155343		
793-000-224.945		DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	151.25
			GM ASTA PHASE I-		155337		
793-000-224.947		DUE TO HUN	HUNTMORE LAND PARTNERS LLC	0		05/19/2014	885.00
			REFUND ESCROW BALANCE		40833		
793-000-224.948		CON UNLIM	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	196.75
			BRIGHTON CHRYSLER-INSP		155336		
793-000-224.949		DUE TO BLU	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	327.00
			HUNTMORE ESTATES PAVING-INSP		155338		
793-000-224.952		FIST NAT	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	160.50
			FIRST NATIONAL BANK-INSP		155339		
793-000-224.953		US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	39,957.25
			OLD US 23 WATER MAIN-DESIGN		155335		
793-000-224.955		DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC	0		05/19/2014	1,988.00
			BRIGHTON HARLEY- INSP		155340		
					Total		44,165.75
						Fund Total	44,165.75
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000		PRJCT COST	K B ROAD GRADING	0		05/19/2014	397.50
			SNOW PLOW- PARKLAWN		5816		
					Total PARKLAWN SAD		397.50
						Fund Total	397.50
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000		ST LTG	DTE ENERGY	25808		04/29/2014	615.45
			STREETLIGHTS		2175968		
					Total COUNTRY CLUB ANNEX LT		615.45

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	15.64	
				2175968			
					Total DONALD DRIVE LIGHT	15.64	
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	56.12	
				2175968			
					Total BRANDYWINE FARMS LIGHT	56.12	
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	56.12	
				2175968			
					Total HARVEST HILLS LIGHTS	56.12	
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	56.12	
				2175968			
					Total GREENFIELD POINTE LIGHTS	56.12	
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	62.55	
				2175968			
					Total BRIGHTON GARDENS	62.55	
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	30.14	
				2175968			
					Total EAGLE HEIGHTS	30.14	
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	62.55	
				2175968			
					Total GREENFIELD SHORES 1-2-3-4 LOP	62.55	
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	30.14	
				2175968			
					Total DE MARIA LIGHTS	30.14	
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	60.28	
				2175968			

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Fund: STREET LIGHTING FUND							
Dept: RAVENSWOOD LIGHTS							
						Total RAVENSWOOD LIGHTS	60.28
	Dept: MAPLE RIDGE SUB 865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	30.14
					2175968		
						Total MAPLE RIDGE SUB	30.14
	Dept: ALGER PINES 865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	56.12
					2175968		
						Total ALGER PINES	56.12
	Dept: SHENANDOAH 865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	58.20
					2175968		
						Total SHENANDOAH	58.20
	Dept: SHENANDOAH POND HOMEOWNERS 865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	57.44
					2175968		
						Total SHENANDOAH POND HOMEOWNERS	57.44
	Dept: OAKS AT BEACH LAKE 865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	25808		04/29/2014	168.37
					2175968		
						Total OAKS AT BEACH LAKE	168.37
						Fund Total	1,415.38
Fund: MUNICIPAL REFUSE							
	Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-WOOD/AIR SAD	0		05/19/2014	3,810.60
					423212		
						Total WOODLAND/AIRWAY ASSESSMENT	3,810.60
						Fund Total	3,810.60
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							

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Fund: SAD AQUATICS	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	0	40927	05/19/2014	147.00
			FRANK GRAPENTIEN REIMBURSE OWL EXPENSES				
					Total WOODLAND LAKE AQUATIC		147.00
						Fund Total	147.00
						Grand Total	213,854.73