

BRIGHTON TOWNSHIP

4/20/2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$65,911.93
LIQUOR LAW	\$149.45
SEWER O & M	\$30,576.76
SPENCER SEWER	\$49,367.50
T & A- DOG LICENSE	\$735.00
PATHWAYS	\$257.50
CONSTRUCTION ESCROW	\$2,586.75
ESCROW LAKE TRUST/BRIGHTON TWSP	\$12,361.80
ROAD MAINTENANCE- Parklawn	\$530.00
MUNICIPAL REFUSE- Ravenswood	\$6,732.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$169,208.69

VENDOR APPROVAL SUMMARY REPORT
 BOT 4-20-15

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ACE HARDWARE	ACE	SUPPLIES	44.72	0.00
ADVANCED DISPOSAL	ADVAN	RUBBISH-SAD- RAVENSWOOD	6,732.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	5 OF 5 SNOW REMOVAL PMTS	3,537.60	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	268.93	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	28.75	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	13,490.96	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- MARCH	231.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- HUNTMORE	12.85	0.00
CHARTER ONE	CHARTER	EDUCATION/RENTAL/SUPPLIES/	547.29	0.00
COMCAST	COMCAST	INTERNET	216.57	0.00
COMFORT MECHANICAL INC	COMFORT ME	REPAIR WATER SAMPLER	515.00	0.00
COMPREHENSIVE PC SERVICES INC	COMPREHENS	REMOTE TELEPHONE PROGRAMMING	120.00	0.00
CONCENTRA MEDICAL CENTERS	CONCENTRA	PRE-EMPLOYMENT EXAM	112.50	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	SUPPLIES	54.60	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8485 HILTON MOVE PANEL	1,735.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 4-13-15	80.00	0.00
DTE	DTE	UTILITIES- WATER PUMP STATION	275.77	0.00
ELECTION SYSTEMS & SOFTWARE	ELECTION S	AUTO MARK REPAIR CONTRACT	442.40	0.00
ESRI	ESRI	ARC/GIS ANNUAL MAINTENANCE	700.00	0.00
GBS INC	GBS INC	ACCUVOTE BATTERY	65.55	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,342.70	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 4-13-15	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 4-13-15	100.00	0.00
HORTON PLUMBING AND REMODELING	HORTON	9894 WEBER SEWER REPAIR	473.50	0.00
I.T. RIGHT	I T RIGHT	ANNUAL SERVICE CONTRACT	9,260.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES - MARCH	20,158.33	0.00
INTERACTIVE PROCUREMENT	IPT	POSTAGE/PRESS RELEASE	439.32	0.00
J NEEDHAM & SONS PLUMBING	J NEEDHAM	INVESTIGATE SEWER GAS SMELL	145.00	0.00
K B ROAD GRADING	K B	GRADING PARKLAWN	530.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	150.54	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	667.82	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- MARCH	679.50	49,367.50
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	1,670.00	0.00
LOWE'S	LOWE'S	SUPPLIES	0.00	1.87
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	170.94	0.00
MITCHELL BUILDING CO	MITCHELL	REFUND- OVER PAYMENT	1,375.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 4-13-15	80.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	OLD US 23 WATER MAIN	38,318.75	0.00
ORKIN	ORKIN	EXTERMINATOR	77.28	0.00
ROBERT PADGET	PADGET	P/C PER DIEM 4-13-15	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	3RD QTR SEWER REPORTS & RATE	3,325.00	0.00
PRINTING SYSTEMS	PRINTING S	BALLOT MARKING INSTRUCTIONS	116.29	0.00
PURCHASE POWER	PURCHASE	POSTAGE	2,000.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	1,341.37	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	23.00	0.00
STAPLES CREDIT PLAN	STAPLES	COPIER/PRINTER	0.00	158.99
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER RENTAL	70.00	0.00
TYLER TECHNOLOGIES, INC.	FUNDBALANC	ANNUAL MAINTENANCE CONTRACTS	4,711.38	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 4-13-15	80.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	116.66
		Grand Total:	119,563.67	49,645.02

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: GENERAL FUND							
Dept:							
	101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP	0		04/20/2015	72.00
			QTR SEWER STATION 32		42476		
	101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	0		04/20/2015	757.60
			5 OF 5 SNOW REMOVAL PMTS		00647		
	101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE	0		04/20/2015	160.00
			CLEANING SERVICE		726		
					Total		989.60
Dept: LEGISLATIVE-TWSP BOARD							
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	562.50
			ENGINEERING SERVICES		170408		
	101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	5,493.50
			MDOT SEWER RELOCATION		170414		
	101-101-900.000	PRNT/PUBL	INTERACTIVE PROCUREMENT	0		04/20/2015	195.00
			POSTAGE/PRESS RELEASE		1910		
	101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		04/20/2015	1,000.00
			LEGAL NOTICES		0006149592		
	101-101-958.000	DUE	CHARTER ONE	0		04/20/2015	230.00
			EDUCATION/RENTAL/SUPPLIES/		42540		
					Total	LEGISLATIVE-TWSP BOARD	7,481.00
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	444.24
			BLUE CROSS INSURANCE		42508		
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	187.45
			DISABILITY INSURANCE		42539		
	101-172-727.000	SUPPLIES	QUILL CORPORATION	0		04/20/2015	5.69
			SUPPLIES		2897715		
	101-172-727.000	SUPPLIES	CHARTER ONE	0		04/20/2015	-83.74
			EDUCATION/RENTAL/SUPPLIES/		42540		
	101-172-730.000	POSTAGE	INTERACTIVE PROCUREMENT	0		04/20/2015	244.32
			POSTAGE/PRESS RELEASE		1910		
	101-172-818.000	CONSULTING	CONCENTRA MEDICAL CENTERS	0		04/20/2015	112.50
			PRE-EMPLOYMENT EXAM		710158716		
					Total	ADMINISTRATION-MANAGER	910.46
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	379.06
			BLUE CROSS INSURANCE		42508		
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	2.14
			DISABILITY INSURANCE		42539		

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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: ELECTIONS							
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	0		04/20/2015	116.29
			BALLOT MARKING INSTRUCTIONS		89869		
101-191-727.000		SUPPLIES	GBS INC	0		04/20/2015	65.55
			ACCUVOTE BATTERY		15-22093		
101-191-931.000		EQUIPT M&R	ELECTION SYSTEMS & SOFTWARE	0		04/20/2015	442.40
			AUTO MARK REPAIR CONTRACT		925613		

					Total ELECTIONS		1,005.44
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	3,790.63
			BLUE CROSS INSURANCE		42508		
101-209-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	214.39
			DISABILITY INSURANCE		42539		
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		04/20/2015	110.00
			LEGAL NOTICES		0006149592		

					Total ASSESSOR		4,115.02
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	5,306.89
			BLUE CROSS INSURANCE		42508		
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	102.94
			DISABILITY INSURANCE		42539		
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC	0		04/20/2015	12.85
			FOIA COPIES- HUNTMORE		237035		

					Total TOWNSHIP CLERK		5,422.68
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	1,674.82
			BLUE CROSS INSURANCE		42508		
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	63.55
			DISABILITY INSURANCE		42539		
101-253-860.000		EDUCATION	CHARTER ONE	0		04/20/2015	165.00
			EDUCATION/RENTAL/SUPPLIES/		42540		

					Total TREASURER		1,903.37
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	LOWE'S	27054		04/13/2015	1.87
			SUPPLIES		42473		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		04/20/2015	306.83
			SUPPLIES		2874715		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		04/20/2015	8.92
			SUPPLIES		2728315		

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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							
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		04/20/2015	170.95
			SUPPLIES		3037183		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		04/20/2015	18.99
			SUPPLIES		3054249		
101-265-730.000		POSTAGE	PURCHASE POWER	0		04/20/2015	2,000.00
			POSTAGE		42525		
101-265-930.000		BLDG M&R	ORKIN	0		04/20/2015	77.28
			EXTERMINATOR		101942600		
101-265-930.000		BLDG M&R	J NEEDHAM & SONS PLUMBING	0		04/20/2015	145.00
			INVESTIGATE SEWER GAS SMELL		29674		
101-265-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		04/20/2015	640.00
			CLEANING SERVICE		726		
101-265-930.000		BLDG M&R	CHARTER ONE	0		04/20/2015	10.00
			EDUCATION/RENTAL/SUPPLIES/		42540		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		04/20/2015	35.00
			WATER SOFTENER RENTAL		0012443-IN		
101-265-931.000		EQUIPT M&R	STATE SOFT WATER CO	0		04/20/2015	35.00
			WATER SOFTENER RENTAL		0012920-IN		
101-265-931.000		EQUIPT M&R	COMPREHENSIVE PC SERVICES INC	0		04/20/2015	120.00
			REMOTE TELEPHONE PROGRAMMING		15867		
101-265-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		04/20/2015	1,520.60
			5 OF 5 SNOW REMOVAL PMTS		00647		
Total TOWNSHIP HALL/GROUNDS							5,090.44
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	I.T. RIGHT	0		04/20/2015	9,260.00
			ANNUAL SERVICE CONTRACT		20144069		
101-299-804.000		CONTRACTED	TYLER TECHNOLOGIES, INC.	0		04/20/2015	3,416.38
			ANNUAL MAINTENANCE CONTRACTS		025-118424		
101-299-804.000		CONTRACTED	COMCAST	0		04/20/2015	145.41
			CABLE/INTERNET		42526		
101-299-826.100		COMPUT SPT	ESRI	0		04/20/2015	700.00
			ARC/GIS ANNUAL MAINTENANCE		92929807		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		04/20/2015	300.00
			LEGAL SERVICES		15911		
101-299-827.000		LEGAL	HARRIS & LITERSKI	0		04/20/2015	2,337.97
			LEGAL SERVICES		15910		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	27055		04/13/2015	116.66
			TELEPHONE		9742998906		
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN	0		04/20/2015	150.54
			COPIER METER/MAINTENANCE		9001296099		

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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							
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		04/20/2015	170.94
			COPIER METER/MAINTENANCE		IN347730		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	0		04/20/2015	268.93
			COPIER METER/MAINTENANCE		668950		
Total OTHER CHARGES & SERVICES							16,866.83
Dept: FIRE DEPARTMENT							
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP	0		04/20/2015	104.00
			QTR SEWER STATION 32		42476		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		04/20/2015	40.00
			CLEANING SERVICE		726		
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		04/20/2015	189.40
			5 OF 5 SNOW REMOVAL PMTS		00647		
Total FIRE DEPARTMENT							333.40
Dept: PLANNING							
101-400-708.000		PER DIEM	STEVE HOLDEN	0		04/20/2015	100.00
			P/C PER DIEM 4-13-15		42513		
101-400-708.000		PER DIEM	LARRY HERZINGER	0		04/20/2015	80.00
			P/C PER DIEM 4-13-15		42514		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		04/20/2015	80.00
			P/C PER DIEM 4-13-15		42515		
101-400-708.000		PER DIEM	GARY LEE UNRUH	0		04/20/2015	80.00
			P/C PER DIEM 4-13-15		42516		
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		04/20/2015	80.00
			P/C PER DIEM 4-13-15		42517		
101-400-708.000		PER DIEM	ROBERT PADGET	0		04/20/2015	80.00
			P/C PER DIEM 4-13-15		42518		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	1,563.64
			BLUE CROSS INSURANCE		42508		
101-400-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	80.31
			DISABILITY INSURANCE		42539		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	1,864.00
			KROGER FUEL SITE PLAN		170415		
101-400-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	400.00
			KROGER FUEL SLU REVIEW		170416		
101-400-860.000		EDUCATION	CHARTER ONE	0		04/20/2015	230.00
			EDUCATION/RENTAL/SUPPLIES/		42540		
101-400-900.900		PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		04/20/2015	560.00
			LEGAL NOTICES		0006149592		
101-400-970.000		CAP OUTLAY	QUILL CORPORATION	0		04/20/2015	829.99
			5 DRAWER FILE CABINET		2894942		

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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: PLANNING							
						Total PLANNING	6,027.94
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	189.53	
		BLUE CROSS INSURANCE		42508			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	9.74	
		DISABILITY INSURANCE		42539			
						Total CODE ENFORCEMENT	199.27
Dept: SEWER AND WATER							
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	14,861.75	
		WATER SYSTEM ASSET MGT PLAN		170410			
101-536-827.000	LEGAL	HARRIS & LITERSKI	0		04/20/2015	704.73	
		LEGAL SERVICES		15910			
						Total SEWER AND WATER	15,566.48
						Fund Total	65,911.93
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		04/20/2015	142.15	
		BLUE CROSS INSURANCE		42508			
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	0		04/20/2015	7.30	
		DISABILITY INSURANCE		42539			
						Total	149.45
						Fund Total	149.45
Fund: SEWER O & M FUND							
Dept:							
590-000-203.000	NEW CONNEC	CUSTOM ELECTRIC SERVICE LLC	0		04/20/2015	1,735.00	
		8485 HILTON MOVE PANEL		3169			
590-000-203.000	NEW CONNEC	MITCHELL BUILDING CO	0		04/20/2015	1,375.00	
		REFUND- OVER PAYMENT		42542			
						Total	3,110.00
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA	0		04/20/2015	3,325.00	
		3RD QTR SEWER REPORTS & RATE		23229			

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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: ADMINISTRATION							
590-537-826.100		COMPUT SPT	TYLER TECHNOLOGIES, INC.	0		04/20/2015	1,295.00
			ANNUAL MAINTENANCE CONTRACTS		025-118424		
590-537-826.100		COMPUT SPT	COMCAST	0		04/20/2015	71.16
			INTERNET		42527		
590-537-827.000		LEGAL	REGISTER OF DEEDS	0		04/20/2015	23.00
			RECORD SEWER EASEMENT		42483		
Total ADMINISTRATION							4,714.16
Dept: OPERATION AND MAINTENANCE							
590-540-727.000		SUPPLIES	STAPLES CREDIT PLAN	27053		04/13/2015	158.99
			COPIER/PRINTER		42472		
590-540-727.000		SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		04/20/2015	28.75
			SUPPLIES		1547463		
590-540-727.000		SUPPLIES	ACE HARDWARE	0		04/20/2015	44.72
			SUPPLIES		42529		
590-540-727.000		SUPPLIES	CORRIGAN OIL COMPANY, INC.	0		04/20/2015	54.60
			SUPPLIES		6048018		
590-540-727.000		SUPPLIES	CHARTER ONE	0		04/20/2015	34.97
			EDUCATION/RENTAL/SUPPLIES/		42540		
590-540-804.300		CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	0		04/20/2015	16,142.33
			O & M WWTP- APRIL 2015		15146		
590-540-804.400		NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	0		04/20/2015	4,016.00
			EXTRA SERVICES - MARCH		15199		
590-540-920.000		UTILITIES	DTE	0		04/20/2005	62.75
			UTILITIES		42484		
590-540-920.000		UTILITIES	DTE	0		04/20/2015	143.97
			UTILITIES		42511		
590-540-930.100		ALARM	GUARDIAN ALARM	0		04/20/2015	45.96
			SECURITY ALARM		16773703		
590-540-931.000		EQUIPT M&R	COMFORT MECHANICAL INC	0		04/20/2015	515.00
			REPAIR WATER SAMPLER		2915		
590-540-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		04/20/2015	1,070.00
			5 OF 5 SNOW REMOVAL PMTS		00647		
590-540-936.000		SYST MAINT	HORTON PLUMBING AND REMODELING	0		04/20/2015	473.50
			9894 WEBER SEWER REPAIR		132645		
590-540-936.000		SYST MAINT	CHARTER ONE	0		04/20/2015	-38.94
			EDUCATION/RENTAL/SUPPLIES/		42540		
Total OPERATION AND MAINTENANCE							22,752.60
Fund Total							30,576.76

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CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: SPENCER SEWER DEBT SERVICE							
Dept:							
593-000-250.000	BONDS PAYB	LIVINGSTON COUNTY TREASURER	27052		04/13/2015	40,000.00	
		SPENCER SEWER BOND PMT		42471			
593-000-999.001	BOND PAYME	LIVINGSTON COUNTY TREASURER	27052		04/13/2015	9,217.50	
		SPENCER SEWER BOND PMT		42471			
593-000-999.003	Agmt Fee	LIVINGSTON COUNTY TREASURER	27052		04/13/2015	150.00	
		SPENCER SEWER BOND PMT		42471			
				Total		49,367.50	
					Fund Total	49,367.50	
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		04/20/2015	679.50	
		DOG LICENSE FEES- MARCH		42499			
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		04/20/2015	55.50	
		DOG LICENSE FEES- MARCH		42541			
				Total		735.00	
					Fund Total	735.00	
Fund: PATHWAYS FUND							
Dept:							
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	257.50	
		E GRAND RIVER SIDEWALK		170409			
				Total		257.50	
					Fund Total	257.50	
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-224.929	DUE TO WOO	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	1,150.00	
		WOODLAND SHORE WATER-MULLINS		170403			
793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	248.75	
		PLEASANT VALLEY CHURCH- INSP		170402			
793-000-224.944	DUE TO JAR	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	162.75	
		AMERICAN COMPOUNDING		170404			
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		04/20/2015	12,292.75	
		OLD US 23 WATER MAIN		170405			

INVOICE APPROVAL LIST BY FUND
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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:							
793-000-224.953	US 23 WATE	DTE		0		04/20/2015	69.05
		UTILITIES- WATER PUMP STATION			42544		
793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC		0		04/20/2015	266.50
		GM ASTA PHASE 2 INSP			170411		
793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC		0		04/20/2015	241.25
		GM ASTA INSP			170406		
793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC		0		04/20/2015	517.50
		BRIGHTON HARLEY- INSP			170407		
					Total		14,948.55
						Fund Total	14,948.55
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST	K B ROAD GRADING		0		04/20/2015	530.00
		GRADING PARKLAWN			6230		
					Total PARKLAWN SAD		530.00
						Fund Total	530.00
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST	ADVANCED DISPOSAL		0		04/20/2015	6,732.00
		RUBBISH-SAD- RAVENSWOOD			699061		
					Total RAVENSWOOD		6,732.00
						Fund Total	6,732.00
						Grand Total	169,208.69