

BRIGHTON TOWNSHIP

1/18/2016

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$80,118.87
LIQUOR LAW	\$256.06
SEWER O & M	\$265,459.23
SEWER DEBT SERVICE	\$487.03
T & A- Dog License	\$475.00
T & A BONDS	\$139,329.42
PATHWAYS	\$1,186.25
FUTURE ROAD IMPROVEMENT	\$34,314.70
CONSTRUCTION ESCROW	\$18,981.00
ESCROW LAKE TRUST/BRIGHTON TWSP	\$4,216.13
ROAD MAINTENANCE- Parklawn	\$397.50
STREETLIGHTS	\$1,376.77
MUNICIPAL REFUSE- Woodland Airway, Ravenswood	\$14,826.60
AQUATICS- OWL	\$4,925.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$566,349.56

conditional appl of

Check No's 28105

28124

28129

28149

28138

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VENDOR APPROVAL SUMMARY REPORT
BOT 1-18-16

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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	870.00	0.00
ADVANCED DISPOSAL	ADVAN	RUBBISH REMOVAL RAVENSWOOD	6,732.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	2 OF 5 SNOW REMOVAL PAYMENTS	3,537.60	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND OVERPMT CONNECTION	200.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATES- P/C, ZBA	56.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	497.50	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	76.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	10,792.70	10,601.52
BRIGHTON TOWNSHIP	BRIGHTON T	QTRLY SEWER BILL-STATION 32	215.00	0.00
BS&A SOFTWARE, INC	BS & A	BUILDING DEPT.NET PROGRAM	8,885.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA RECORDS COPIES- 15-059	35.98	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILLS	35.98	0.00
CITY ELECTRIC SUPPLY CO	CITY ELECT	3P N4 STARTER CONTACT KIT	381.08	0.00
COACTIVE SYSTEMS CO	COACTIVE	ANNUAL MONITORING SERVICE FEE	180.00	0.00
JOHN COGLEY	COGLEY	BOR PER DIEM 12-15-15	105.00	0.00
COMCAST	COMCAST	INTERNET	0.00	216.57
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	929.99
CORRIGAN OIL COMPANY, INC.	CORRIGA	BOOSTER STATION DELIVERY &	161.62	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	SERVICE CALL WWTP- OXIDATION	80.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	DECEMBER MSP RENT	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 1-11-16	80.00	0.00
DTE	DTE	UTILITIES	534.04	4,124.57
DTE ENERGY	DTE ENERGY	STREETLIGHTS	0.00	6,488.04
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMP PARTS	22,030.57	0.00
DUNCAN DISPOSAL	DUNCAN	WOODLAND AIRWAY RUBBISH SAD	8,244.60	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES- SADS	364.00	0.00
ECONO PRINT	ECONO PRIN	WINTER TAX BILLS 2015	0.00	1,662.40
FONSON COMPANY, INC	FONSON	9676 DORNOCH TR	22,900.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	134.00	0.00
FRASER TREBILCOCK	FRASER TRE	LEGAL SERVICES	180.00	0.00
FRANK GRAPENTTIEN	GRAPEN	BOR PER DIEM 12-15-15	105.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	79.75	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE WORK- ZBA SETUP	42.60	0.00
DEAN & CHERYL GUARD	GUARD	REFUND OWL SAD 2002-2006	875.00	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	0.00	45.96
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,782.90	0.00
HARTLAND SEPTIC	HARTLAND S	GRINDER PUMP & DUMP	515.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 12-14-15	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 1-11-16	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	104.54
I.T. RIGHT	I T RIGHT	ROUTER- WWTP	382.59	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES NOVEMBER	18,974.33	0.00
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL DUES- STEPHENS	205.00	0.00
K B ROAD GRADING	K B	SNOW PLOWING- PARKLAWN	397.50	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	57.92	0.00
TIM KOVACH	KOVACH/T	ACCOUNT CORRECTION OVERPAYMENT	487.03	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	840.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	SERVICE CALL-SAMPLER	272.90	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	0.00	64.75
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	724.66
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	RELEASE OF FINAL RETAINAGE	34,314.70	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGE BACK	3,640.77	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	DECEMBER LEGAL NOTICES	2,525.00	0.00
DAVE LUCAS	LUCAS	REFUND CASH BOND- PROJECT	28,734.25	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES-PAPER	209.94	0.00
MEIER PROPERTY LLC	MEIER PROP	REFUND OWL SAD 2002-2006	875.00	0.00
METRO ENVIRONMENTAL SERVICES	METRO	FLUSHING NORTHWINDS	932.50	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	2016 INSTITUTE- STEPHENS	600.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	WEB ADVERTISEMENT JOB POSTING	0.00	75.00
MICHIGAN LOCAL GOVERNMENT ASSN	MI LOCAL G	2016 MEMBERSHIP- DYBA	0.00	55.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	ANNUAL DUES- BOWMAN	135.00	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	294.14	0.00
STATE OF MICHIGAN	DEQ	NPDES ANNUAL PERMIT WWTP	0.00	1,950.00
EDWARD MILITELLO	MILITELLO	REFUND OWL SAD 2002-2006	875.00	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 1-11-16	160.00	0.00
MML WORKERS COMP FUND	MML COMP	PAYROLL AUDIT	710.00	0.00
NAPA AUTO PARTS-BRIGHTON FORD	NAPA	SUPER HC IND V-BELTS-6	233.40	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	671.69	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	ENGINEERING SERVICES	24,213.00	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE D & O INS POLICY PMT	800.00	0.00
ORKIN	ORKIN	EXTERMINATOR	158.70	0.00
PAETEC	PAETEC	TELEPHONE	0.00	651.09
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	1,520.00	0.00
PROGRESSIVE PROPERTIES INC	PROGRESSIV	PARTIAL RELEASE PERFORMANCE	111,175.42	0.00
QUILL CORPORATION	QUILL	SUPPLIES	728.23	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	110.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	34.40	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 1-11-16	80.00	0.00
SEWER RESERVE FUND	SEW RES	BA # 5- TRAN IN FROM 590	0.00	185,400.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY MAINTENANCE	440.00	0.00
ROBERT & CATHERINE SHERMAN	SHERMAN/RO	REFUND OWL SAD 2002-2006	700.00	0.00
SHRED-IT USA LLC	SHRED-IT	DOCUMENT DESTRUCTION PICK-UP	99.67	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	273.33
STANLEY STEAMER	STANLEY	CARPET CLEANING	109.00	0.00
STATE OF MI	STATE OF M	AQUATIC PERMIT- OWL	800.00	0.00
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER RENTAL	70.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 1-11-16	265.00	0.00
THE FURNITURE STORE	FURNITURE	TILE FLOORING & INSTALL	1,709.48	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 12-14-15	80.00	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE METER FUNDS	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	94.35	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	166.75	51.83
WEST SHORE SERVICES, INC	WEST SHO	ANNUAL MAINT/INSPECTION SIRENS	3,442.50	0.00
WEX BANK	EXXON	FUEL	0.00	52.47
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	POSTAGE PP TAX STATEMENTS	0.00	266.76
Grand Total:			340,314.08	226,035.48

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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:							
101-000-084.041		DUE F OTHE	LIVINGSTON CTY PRESS & ARGUS	0		01/18/2016	720.00
			LEGAL NOTICES		6375177		
101-000-084.336		FROM FIRE	KRIS' CLEANING SERVICE	58063		12/22/2015	160.00
			CLEANING SERVICE		789		
101-000-084.336		FROM FIRE	ORKIN	0		01/18/2016	64.22
			EXTERMINATOR		106461931		
101-000-084.336		FROM FIRE	BRIGHTON TOWNSHIP	0		01/18/2016	72.00
			QTRLY SEWER BILL-STATION 32		43805		
101-000-084.336		FROM FIRE	KRIS' CLEANING SERVICE	0		01/18/2016	160.00
			CLEANING SERVICE		800		
101-000-084.336		FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	0		01/18/2016	757.60
			2 OF 5 SNOW REMOVAL PAYMENTS		43816		
Total							1,933.82
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000		LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	15.33
			LIFE INSURANCE		43775		
101-101-811.100		W/C	MML WORKERS COMP FUND	0		01/18/2016	17.30
			PAYROLL AUDIT		4389204		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	1,251.50
			2014 GENERAL SERVICES		158644		
101-101-819.000		ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	363.00
			ENGINEERING SERVICES		175185		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		01/18/2016	670.00
			LEGAL NOTICES		6375177		
101-101-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		01/18/2016	535.00
			DECEMBER LEGAL NOTICES		6403886		
Total LEGISLATIVE-TWSP BOARD							2,852.13
Dept: SUPERVISOR							
101-171-717.000		LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	5.38
			LIFE INSURANCE		43775		
101-171-811.100		W/C	MML WORKERS COMP FUND	0		01/18/2016	10.38
			PAYROLL AUDIT		4389204		
Total SUPERVISOR							15.76
Dept: ADMINISTRATION-MANAGER							
101-172-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/18/2016	191.18
			BLUE CROSS INSURANCE		43869		
101-172-717.000		LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	77.40
			LIFE INSURANCE		43775		

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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: ADMINISTRATION-MANAGER							
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	191.41
			DISABILITY INSURANCE		43773		
	101-172-811.100	W/C	MML WORKERS COMP FUND	0		01/18/2016	105.51
			PAYROLL AUDIT		4389204		
	101-172-958.000	DUE	MICHIGAN LOCAL GOVERNMENT ASSN	28055		12/22/2015	55.00
			2016 MEMBERSHIP- DYBA		43768		
	101-172-969.000	CONTG	I.T. RIGHT	0		01/18/2016	319.00
			LAPTOP SCREEN		20146472		
Total ADMINISTRATION-MANAGER							939.50
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28058		12/22/2015	196.07
			BLUE CROSS INSURANCE		43747		
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/18/2016	196.07
			BLUE CROSS INSURANCE		43869		
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	7.80
			LIFE INSURANCE		43775		
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	2.98
			DISABILITY INSURANCE		43773		
	101-191-811.100	W/C	MML WORKERS COMP FUND	0		01/18/2016	27.67
			PAYROLL AUDIT		4389204		
Total ELECTIONS							430.59
Dept: ASSESSOR							
	101-209-708.000	PER DIEM	JOHN COGLEY	0		01/18/2016	105.00
			BOR PER DIEM 12-15-15		43787		
	101-209-708.000	PER DIEM	FRANK GRAPENTIEN	0		01/18/2016	105.00
			BOR PER DIEM 12-15-15		43788		
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28058		12/22/2015	3,137.15
			BLUE CROSS INSURANCE		43747		
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/18/2016	3,137.15
			BLUE CROSS INSURANCE		43869		
	101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	35.46
			LIFE INSURANCE		43775		
	101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	204.55
			DISABILITY INSURANCE		43773		
	101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS	28054		12/22/2015	266.76
			POSTAGE PP TAX STATEMENTS		122215P		
	101-209-811.100	W/C	MML WORKERS COMP FUND	0		01/18/2016	231.77
			PAYROLL AUDIT		4389204		
	101-209-900.000	PRNT/PUBL	MICHIGAN ASSESSORS ASSOCIATION	28072		01/06/2016	75.00
			WEB ADVERTISEMENT JOB POSTING		MAA-162-08-15		

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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							
101-209-900.000		PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS DECEMBER LEGAL NOTICES	0	6403886	01/18/2016	180.00
Total ASSESSOR							7,477.84
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28058	43747	12/22/2015	4,320.40
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	43869	01/18/2016	4,320.40
101-215-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28065	43775	12/28/2015	62.08
101-215-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28051	43773	12/22/2015	134.72
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA RECORDS COPIES- 15-059	0	240867	01/18/2016	17.99
101-215-727.000		SUPPLIES	QUILL CORPORATION W-2, 1099 TAX FORMS	0	1443606	01/18/2016	45.48
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- 10546 CULVER	0	240935	01/18/2016	17.99
101-215-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	0	1899345	01/18/2016	39.99
101-215-811.100		W/C	MML WORKERS COMP FUND PAYROLL AUDIT	0	4389204	01/18/2016	91.67
101-215-826.200		RCD RETENT	SHRED-IT USA LLC DOCUMENT DESTRUCTION PICK-UP	0	9408491218	01/18/2016	48.67
101-215-826.200		RCD RETENT	SHRED-IT USA LLC DOCUMENT DESTRUCTION PICK-UP	0	9407996144	01/18/2016	51.00
101-215-860.000		EDUCATION	MI ASSOC OF MUNICIPAL CLERKS 2016 INSTITUTE- STEPHENS	0	43853	01/18/2016	600.00
101-215-958.000		DUE	INTERNATIONAL INSTITUTE OF ANNUAL DUES- STEPHENS	0	43749	01/18/2016	110.00
101-215-958.000		DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP FEE	0	43817	01/18/2016	95.00
Total TOWNSHIP CLERK							9,955.39
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28058	43747	12/22/2015	1,379.33
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	43869	01/18/2016	1,379.33
101-253-717.000		LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28065	43775	12/28/2015	48.38

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TREASURER							
101-253-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	73.57
			DISABILITY INSURANCE		43773		
101-253-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	124.99
			SUPPLIES		1207955		
101-253-727.000		SUPPLIES	MICHIGAN MUNICIPAL TREASURERS	0		01/18/2016	35.00
			ANNUAL DUES/SUBSCRIPTION-HAWK		43839		
101-253-727.250		P.T. FORMS	ECONO PRINT	28059		12/22/2015	1,662.40
			WINTER TAX BILLS 2015		56911		
101-253-811.100		W/C	MML WORKERS COMP FUND	0		01/18/2016	74.37
			PAYROLL AUDIT		4389204		
101-253-958.000		DUE	MICHIGAN MUNICIPAL TREASURERS	0		01/18/2016	50.00
			ANNUAL DUES/SUBSCRIPTION-HAWK		43839		
101-253-958.000		DUE	MICHIGAN MUNICIPAL TREASURERS	0		01/18/2016	50.00
			ANNUAL DUES- BOWMAN		43840		
Total TREASURER							4,877.37
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		01/18/2016	35.98
			TONER REFILLS		114479		
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY	0		01/18/2016	209.94
			SUPPLIES-PAPER		73342		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	224.75
			SUPPLIES		1207955		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	19.99
			SUPPLIES		1212434		
101-265-727.000		SUPPLIES	GREAT LAKES ACE	0		01/18/2016	40.77
			SUPPLIES		851		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	115.46
			SUPPLIES		1443378		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	20.58
			SUPPLIES		1899345		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	53.44
			SUPPLIES		43863		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	36.56
			SUPPLIES		43864		
101-265-727.000		SUPPLIES	QUILL CORPORATION	0		01/18/2016	46.99
			SUPPLIES		1057393		
101-265-730.000		POSTAGE	APPLIED IMAGING	0		01/18/2016	9.32
			FREIGHT FOR TONER DELIVERY		265593.1		
101-265-730.000		POSTAGE	USPS POSTAGE BY PHONE	0		01/18/2016	2,000.00
			POSTAGE METER FUNDS		43842		

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

Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		01/18/2016	94.35	
		FLOOR MATS		28140276			
101-265-811.100	W/C	MML WORKERS COMP FUND	0		01/18/2016	32.00	
		PAYROLL AUDIT		4389204			
101-265-920.000	UTILITIES	CONSUMERS ENERGY	28053		12/22/2015	281.10	
		UTILITIES		43770			
101-265-920.000	UTILITIES	DTE	28068		12/28/2015	1,005.52	
		UTILITIES		43774			
101-265-921.000	ST LTG	DTE ENERGY	28067		12/28/2015	678.61	
		STREETLIGHTS		2368742			
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING	0		01/18/2016	440.00	
		QUARTERLY MAINTENANCE		3444			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	58063		12/22/2015	640.00	
		CLEANING SERVICE		789			
101-265-930.000	BLDG M&R	ORKIN	0		01/18/2016	78.43	
		EXTERMINATOR		106462255			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		01/18/2016	640.00	
		CLEANING SERVICE		800			
101-265-930.000	BLDG M&R	STANLEY STEAMER	0		01/18/2016	109.00	
		CARPET CLEANING		1337439			
101-265-930.000	BLDG M&R	THE FURNITURE STORE	0		01/18/2016	1,709.48	
		TILE FLOORING & INSTALL		43846			
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		01/18/2016	35.00	
		WATER SOFTENER		0017089-IN			
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		01/18/2016	35.00	
		WATER SOFTENER RENTAL		0017549-IN			
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		01/18/2016	80.00	
		RUBBISH REMOVAL- TWSP HALL		658867			
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		01/18/2016	1,520.60	
		2 OF 5 SNOW REMOVAL PAYMENTS		43816			
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		01/18/2016	3,204.77	
		CHARGE BACK		43735			

Total TOWNSHIP HALL/GROUNDS						13,397.64	
Dept: OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED	COMCAST	28056		12/22/2015	145.41	
		CABLE/INTERENET		43766			
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		01/18/2016	385.00	
		WEBSITE HOSTING/MAINTENANCE		3221			
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE	0		01/18/2016	485.00	
		WEBSITE HOSTING/MAINTENANCE		3273			

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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							
101-299-811.200	IDENTITY T	LEGALSHIELD		28071		12/28/2015	64.75
		IDENTITY THEFT INSURANCE			43780		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		01/18/2016	300.00
		LEGAL SERVICES			18422		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		01/18/2016	3,140.10
		LEGAL SERVICES			18421		
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC		0		01/18/2016	364.00
		LEGAL SERVICES- SADS			3029873		
101-299-827.000	LEGAL	FRASER TREBILCOCK		0		01/18/2016	180.00
		LEGAL SERVICES			267232		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		01/18/2016	300.00
		LEGAL SERVICES			160169		
101-299-827.000	LEGAL	HARRIS & LITERSKI		0		01/18/2016	2,042.80
		LEGAL SERVICES			160168		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		28061		12/22/2015	51.83
		TELEPHONE			9756282789		
101-299-853.000	TELEPHONE	PAETEC		28069		12/28/2015	565.07
		TELEPHONE			59021419		
101-299-853.000	TELEPHONE	VERIZON WIRELESS		0		01/18/2016	166.75
		TELEPHONE			9757926901		
101-299-861.000	GAS & OIL	WEX BANK		28052		12/22/2015	52.47
		FUEL			43369338		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		01/18/2016	30.81
		COPIER METER/MAINTENANCE			9001958860		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		0		01/18/2016	229.32
		COPIER METER/MAINTENANCE			752200		
101-299-931.000	EQUIPT M&R	COACTIVE SYSTEMS CO		0		01/18/2016	180.00
		ANNUAL MONITORING SERVICE FEE			2265		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING		0		01/18/2016	258.86
		COPIER METER/MAINTENANCE			729895		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS		0		01/18/2016	294.14
		COPIER METER/MAINTENANCE			IN537666		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN		0		01/18/2016	27.11
		COPIER METER/MAINTENANCE			9002044280		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ		28064		12/28/2015	11,457.00
		DECEMBER MSP RENT			43811		
Total OTHER CHARGES & SERVICES							20,720.42
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY		28067		12/28/2015	24.92
		STREETLIGHTS			2368742		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE DEPARTMENT							
101-336-923.000		WATER/SEW	BRIGHTON TOWNSHIP	0		01/18/2016	104.00
			QTRLY SEWER BILL-STATION 32		43805		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	58063		12/22/2015	40.00
			CLEANING SERVICE		789		
101-336-930.000		BLDG M&R	ORKIN	0		01/18/2016	16.05
			EXTERMINATOR		106461931		
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE	0		01/18/2016	40.00
			CLEANING SERVICE		800		
101-336-932.000		GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		01/18/2016	189.40
			2 OF 5 SNOW REMOVAL PAYMENTS		43816		
Total FIRE DEPARTMENT							414.37
Dept: PLANNING							
101-400-708.000		PER DIEM	GARY LEE UNRUH	0		01/18/2016	80.00
			P/C PER DIEM 12-14-15		43761		
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		01/18/2016	80.00
			P/C PER DIEM 12-14-15		43762		
101-400-708.000		PER DIEM	STEVE HOLDEN	0		01/18/2016	100.00
			P/C PER DIEM 12-14-15		43763		
101-400-708.000		PER DIEM	JEFFREY STINEDURF	0		01/18/2016	80.00
			P/C PER DIEM 12-14-15		43764		
101-400-708.000		PER DIEM	LARRY HERZINGER	0		01/18/2016	80.00
			P/C PER DIEM 12-14-15		43765		
101-400-708.000		PER DIEM	JEFFREY STINEDURF	0		01/18/2016	105.00
			BOR PER DIEM 12-15-15		43789		
101-400-708.000		PER DIEM	STEVE HOLDEN	0		01/18/2016	100.00
			P/C PER DIEM 1-11-16		43858		
101-400-708.000		PER DIEM	JEFFREY STINEDURF	0		01/18/2016	80.00
			P/C PER DIEM 1-11-16		43859		
101-400-708.000		PER DIEM	CONSTANTINE MITSOPOULOS	0		01/18/2016	80.00
			P/C PER DIEM 1-11-16		48860		
101-400-708.000		PER DIEM	RONALD DOUGHTY	0		01/18/2016	80.00
			P/C PER DIEM 1-11-16		43861		
101-400-708.000		PER DIEM	SCHIFKO DANIEL	0		01/18/2016	80.00
			P/C PER DIEM 1-11-16		43862		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28058		12/22/2015	1,294.07
			BLUE CROSS INSURANCE		43747		
101-400-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/18/2016	1,294.07
			BLUE CROSS INSURANCE		43869		
101-400-717.000		LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	17.74
			LIFE INSURANCE		43775		

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: GENERAL FUND						
Dept: PLANNING						
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	96.88
		DISABILITY INSURANCE		43773		
101-400-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		01/18/2016	14.00
		NAME PLATE- DOUGHTY		29550		
101-400-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING	0		01/18/2016	42.00
		NAME PLATES- P/C, ZBA		29471		
101-400-803.000	SP PROJECT	GREEN OAK TOWNSHIP	0		01/18/2016	42.60
		MAINTENANCE WORK- ZBA SETUP		1-000-016		
101-400-811.100	W/C	MML WORKERS COMP FUND	0		01/18/2016	96.86
		PAYROLL AUDIT		4389204		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		01/18/2016	170.00
		LEGAL NOTICES		6375177		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		01/18/2016	120.00
		LEGAL NOTICES		6375177		
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		01/18/2016	130.00
		DECEMBER LEGAL NOTICES		6403886		
101-400-970.000	CAP OUTLAY	BS&A SOFTWARE, INC	0		01/18/2016	8,885.00
		BUILDING DEPT.NET PROGRAM		104825		
Total PLANNING						13,148.22
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28058		12/22/2015	156.86
		BLUE CROSS INSURANCE		43747		
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/18/2016	156.86
		BLUE CROSS INSURANCE		43869		
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	2.15
		LIFE INSURANCE		43775		
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	11.74
		DISABILITY INSURANCE		43773		
101-412-811.100	W/C	MML WORKERS COMP FUND	0		01/18/2016	12.11
		PAYROLL AUDIT		4389204		
Total CODE ENFORCEMENT						339.72
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE	28057		12/22/2015	39.60
		UTILITIES		43740		
101-426-935.000	TRNDO SRN	WEST SHORE SERVICES, INC	0		01/18/2016	3,442.50
		ANNUAL MAINT/INSPECTION SIRENS		22087		
Total EMERGENCY PREPAREDNESS						3,482.10
Dept: ENVIRONMENTAL						

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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: ENVIRONMENTAL							
101-525-827.000		LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		01/18/2016	134.00
			LEGAL SERVICES- COLLETT DUMP		681851		
					Total ENVIRONMENTAL		134.00
						Fund Total	80,118.87
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28058		12/22/2015	117.64
			BLUE CROSS INSURANCE		43747		
212-000-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		01/18/2016	117.64
			BLUE CROSS INSURANCE		43869		
212-000-717.000		LIFE INS	STANDARD INSURANCE CO.	28065		12/28/2015	1.61
			LIFE INSURANCE		43775		
212-000-719.000		DISABILITY	LINCOLN NATIONAL LIFE INS CO	28051		12/22/2015	8.81
			DISABILITY INSURANCE		43773		
212-000-811.100		W/C	MML WORKERS COMP FUND	0		01/18/2016	10.36
			PAYROLL AUDIT		4389204		
					Total		256.06
						Fund Total	256.06
Fund: SEWER O & M FUND							
Dept:							
590-000-140.000		INVENTORY	DUBOIS-COOPER ASSOCIATES	0		01/18/2016	8,056.00
			E/ONE DUPLEX STATION		185129		
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC	0		01/18/2016	6,100.00
			9449 SHELTERING OAKS		967		
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC	0		01/18/2016	13,200.00
			2944 OLD US 23		978		
590-000-203.000		NEW CONNEC	ALLEN EDWIN HOMES	0		01/18/2016	200.00
			REFUND OVERPMT CONNECTION		43792		
590-000-203.000		NEW CONNEC	FONSON COMPANY, INC	0		01/18/2016	3,600.00
			9676 DORNOCH TR		985		
					Total		31,156.00
Dept: ADMINISTRATION							
590-537-727.000		SUPPLIES	I.T. RIGHT	0		01/18/2016	63.59
			ROUTER- WWTP		20146696		

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Account		Abbrev	Invoice Description	Number	Number	Date	Amount

Fund: SEWER O & M FUND							
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA	0		01/18/2016	1,520.00	
		QUARTERLY SEWER REPORT		1000024882			
590-537-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	147.00	
		ENGINEERING SERVICES		175185			
590-537-826.100	COMPUT SPT	COMCAST	28056		12/22/2015	71.16	
		INTERNET		43767			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		01/18/2016	23.00	
		RECORD SEWER EASEMENT		43715			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		01/18/2016	64.00	
		RECORD PAYMENT OVER TIME		43750			
590-537-827.000	LEGAL	REGISTER OF DEEDS	0		01/18/2016	23.00	
		RECORD SEWER EASEMENT		43834			

Total ADMINISTRATION						1,911.75	
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	NAPA AUTO PARTS-BRIGHTON FORD	0		01/18/2016	233.40	
		SUPER HC IND V-BELTS-6		164933			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		01/18/2016	38.00	
		SUPPLIES		1590422			
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES	28070		12/28/2015	104.54	
		SUPPLIES		43779			
590-540-727.000	SUPPLIES	GREAT LAKES ACE	0		01/18/2016	1.02	
		SUPPLIES		854			
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE	0		01/18/2016	34.40	
		SUPPLIES		102948			
590-540-727.000	SUPPLIES	CITY ELECTRIC SUPPLY CO	0		01/18/2016	381.08	
		3P N4 STARTER CONTACT KIT		058229			
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC.	0		01/18/2016	38.00	
		SUPPLIES		1594065			
590-540-727.000	SUPPLIES	GREAT LAKES ACE	0		01/18/2016	37.96	
		SUPPLIES		816			
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	0		01/18/2016	671.69	
		SUPPLIES		366346			
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES,	0		01/18/2016	16,142.33	
		O & M WWTP JANUARY 2016		16545			
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES,	0		01/18/2016	2,832.00	
		EXTRA SERVICES NOVEMBER		16472			
590-540-853.000	TELEPHONE	PAETEC	28069		12/28/2015	86.02	
		TELEPHONE		59021419			
590-540-920.000	UTILITIES	DTE	28057		12/22/2015	1,369.03	
		UTILITIES		43740			

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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							
590-540-920.000	UTILITIES	CONSUMERS ENERGY	28053		12/22/2015	648.89	
		UTILITIES		43771			
590-540-920.000	UTILITIES	DTE ENERGY	28066		12/28/2015	4,407.74	
		WWTP- UTILITES		2370271			
590-540-920.000	UTILITIES	DTE	28073		01/06/2016	1,452.91	
		UTILITIES		43802			
590-540-920.000	UTILITIES	DTE	0		01/18/2016	534.04	
		UTILITIES		43830			
590-540-930.000	BLDG M&R	LAKESIDE SERVICE CO, INC.	0		01/18/2016	272.90	
		SERVICE CALL-SAMPLER		59764			
590-540-930.100	ALARM	GUARDIAN ALARM	28060		12/22/2015	45.96	
		SECURITY ALARM		17379170			
590-540-931.000	EQUIPT M&R	CUSTOM ELECTRIC SERVICE LLC	0		01/18/2016	80.00	
		SERVICE CALL WWTP- OXIDATION		3460			
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		01/18/2016	70.00	
		RUBBISH REMOVAL- WWTP		662469			
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC	0		01/18/2016	1,070.00	
		2 OF 5 SNOW REMOVAL PAYMENTS		43816			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		01/18/2016	13,974.57	
		GRINDER PUMP PARTS		185292			
590-540-936.000	SYST MAINT	HARTLAND SEPTIC	0		01/18/2016	220.00	
		3455 HILTON POINT CT PUMP/DUMP		12171501			
590-540-936.000	SYST MAINT	HARTLAND SEPTIC	0		01/18/2016	295.00	
		GRINDER PUMP & DUMP		12151503			
590-540-962.000	PERMIT FEE	STATE OF MICHIGAN	28074		01/06/2016	1,950.00	
		NPDES ANNUAL PERMIT WWTP		946333			
590-540-968.100	TRAN RESER	SEWER RESERVE FUND	58062		12/22/2015	185,400.00	
		BA # 5- TRAN IN FROM 590		43717			
Total OPERATION AND MAINTENANCE						232,391.48	
Fund Total						265,459.23	
Fund: SEWER DEBT SERVICE							
Dept:							
592-000-034.100	DELINQUENT	TIM KOVACH	0		01/18/2016	322.00	
		ACCOUNT CORRECTION OVERPAYMENT		43870			
592-000-034.100	DELINQUENT	TIM KOVACH	0		01/18/2016	32.20	
		ACCOUNT CORRECTION OVERPAYMENT		43870			
592-000-034.200	DELINQUENT	TIM KOVACH	0		01/18/2016	35.42	
		ACCOUNT CORRECTION OVERPAYMENT		43870			

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und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: SEWER DEBT SERVICE						
Dept:						
592-000-214.100	DUE TO OTH	TIM KOVACH ACCOUNT CORRECTION OVERPAYMENT	0	43870	01/18/2016	97.41
Total						487.03
Fund Total						487.03
und: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES DEC	0	43825	01/18/2016	436.00
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES DECEMBER	0	43826	01/18/2016	39.00
701-000-283.000	PERF DEPST	DAVE LUCAS REFUND CASH BOND- PROJECT	0	43739	01/18/2016	28,154.00
701-000-283.000	PERF DEPST	PROGRESSIVE PROPERTIES INC PARTIAL RELEASE PERFORMANCE	0	43804	01/18/2016	111,175.42
Total						139,804.42
Fund Total						139,804.42
und: PATHWAYS FUND						
Dept:						
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING- SIDEWALKS	0	173468	01/18/2016	1,186.25
Total						1,186.25
Fund Total						1,186.25
und: FUTURE ROAD IMPROVEMENT						
Dept: HYNE ROAD						
792-064-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM RELEASE OF FINAL RETAINAGE	0	5-2015	01/18/2016	30,205.92
Total HYNE ROAD						30,205.92
Dept: SPENCER ROAD						
792-066-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM RELEASE OF FINAL RETAINAGE	0	5-2015	01/18/2016	4,108.78
Total SPENCER ROAD						4,108.78

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und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: FUTURE ROAD IMPROVEMENT						
Fund Total						34,314.70
und: CONSTRUCTION ESCROW						
Dept:						
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	250.00
		NATURAL AGG- 2015 FILL PERMIT		175180		
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	443.00
		GRAND HILTON MIXED USE-INSP		175176		
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	250.00
		ASHLEY LAND 2015 FILL PERMIT		175179		
793-000-224.936	ELKOW	METRO ENVIRONMENTAL SERVICES	0		01/18/2016	932.50
		FLUSHING NORTHWINDS		55705		
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	2,436.50
		LAKE TRUST CU- CONST. INSP		175178		
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	2,209.50
		ENGINEERING SERVICES		175177		
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	1,587.50
		OLD US 23 WATER MAIN		173460		
793-000-224.953	US 23 WATE	DTE	28075		01/06/2016	257.51
		UTILITIES		43797		
793-000-224.953	US 23 WATE	CORRIGAN OIL COMPANY, INC.	0		01/18/2016	161.62
		BOOSTER STATION DELIVERY &		43820		
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	1,109.00
		BRIGHTON FORD COLLISION- INSP		175183		
793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	516.50
		10547 & 10561 GRAND RIVER-INSP		175182		
793-000-224.964	AWP/C&C	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	979.75
		C&C SPORTS- CONST INSP		175181		
793-000-224.965	NO TO TAK	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	185.75
		BRIGHTON POINTE PARK- FINAL		175187		
793-000-224.965	NO TO TAK	DAVE LUCAS	0		01/18/2016	580.25
		REFUND BAL OF ESCROW		43738		
793-000-224.966	KROGER	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	9,670.75
		KROGER FUEL- CONST INSP		175186		
793-000-224.968	DUE TO PRO	ORCHARD, HILTZ & MCCLIMENT INC	0		01/18/2016	1,627.00
		SANDILA ESTATES- CONST INSP		175184		
Total						23,197.13
Fund Total						23,197.13

und: SAD ROAD MAINTENANCE

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und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	6502	01/18/2016	397.50
Total PARKLAWN SAD						397.50
Fund Total						397.50
und: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	598.27
Total COUNTRY CLUB ANNEX LT						598.27
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	15.20
Total DONALD DRIVE LIGHT						15.20
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	54.55
Total BRANDYWINE FARMS LIGHT						54.55
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	54.55
Total HARVEST HILLS LIGHTS						54.55
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	54.55
Total GREENFIELD POINTE LIGHTS						54.55
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	60.81
Total BRIGHTON GARDENS						60.81
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	29.43

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und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount

und: STREET LIGHTING FUND						
Dept: EAGLE HEIGHTS						
Total EAGLE HEIGHTS						29.43
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	60.81
Total GREENFIELD SHORES 1-2-3-4 LOP						60.81
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	29.43
Total DE MARIA LIGHTS						29.43
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	54.55
Total RAVENSWOOD LIGHTS						54.55
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	29.43
Total MAPLE RIDGE SUB						29.43
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	58.86
Total ALGER PINES						58.86
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	56.71
Total SHENANDOAH						56.71
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	55.97
Total SHENANDOAH POND HOMEOWNERS						55.97
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28067	2368742	12/28/2015	163.65
Total OAKS AT BEACH LAKE						163.65

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und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: STREET LIGHTING FUND						
Fund Total						1,376.77
und: MUNICIPAL REFUSE						
Dept: RAVENSWOOD						
871-056-967.000	PRJCT COST	ADVANCED DISPOSAL RUBBISH REMOVAL RAVENSWOOD	0	VR0000161214	01/18/2016	6,732.00
Total RAVENSWOOD						6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL WOOD/AIR SAD RUBBISH	0	660127	01/18/2016	3,898.20
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL WOODLAND AIRWAY RUBBISH SAD	0	665453	01/18/2016	4,196.40
Total WOODLAND/AIRWAY ASSESSMENT						8,094.60
Fund Total						14,826.60
und: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE D & O INS POLICY PMT	0	43790	01/18/2016	800.00
880-550-967.000	PRJCT COST	STATE OF MI AQUATIC PERMIT- OWL	0	43800	01/18/2016	800.00
880-550-967.000	PRJCT COST	DEAN & CHERYL GUARD REFUND OWL SAD 2002-2006	0	43872	01/18/2016	875.00
880-550-967.000	PRJCT COST	EDWARD MILITELLO REFUND OWL SAD 2002-2006	0	43873	01/18/2016	875.00
880-550-967.000	PRJCT COST	MEIER PROPERTY LLC REFUND OWL SAD 2002-2006	0	43874	01/18/2016	875.00
880-550-967.000	PRJCT COST	ROBERT & CATHERINE SHERMAN REFUND OWL SAD 2002-2006	0	43875	01/18/2016	700.00
Total WOODLAND LAKE AQUATIC						4,925.00
Fund Total						4,925.00
Grand Total						566,349.56