BRIGHTON TOWNSHIP
3/21/2016
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$132,212.70
LIQUOR LAW	$128.06
MUNICIPAL WATER	$3,750.32
SEWER O & M	$67,605.10
T & A- DOGS	$1,570.00
PATHWAYS	$17,800.00
CONSTRUCTION ESCROW	$8,962.50
ESCROW LAKE TRUST/BRIGHTON TWSP	$45,057.64
ROAD MAINTENANCE	$7,814.76
STREETLIGHTS	$1,432.11
MUNICIPAL REFUSE- Woodland Air/SAD	$4,494.60
AQUATICS- OWL	$213.00

TOTAL ACCOUNTS PAYABLE TO APPROVE **$291,040.79**

Approved 3/21/16 Ann
Conditional Approval
Check No 28313
JAT

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	1,070.00	0.00
ALAN'S ASPHALT MAINTENANCE INC	ALAN'S	4 OF 5 SNOW PLOWING PAYMENTS	7,075.20	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND - OVERPMT CONNECTION	200.00	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	6,488.21	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	1,366.03	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	57.50	0.00
CARA MARIE BARES	BARES	PRESIDENTIAL PRIMARY 3-8-16	203.50	0.00
JENNIFER BERGER	BERGER	PRESIDENTIAL PRIMARY 3-8-16	173.25	0.00
IRENE BESANCON	BESANCON	PRESIDENTIAL PRIMARY 3-8-16	260.00	0.00
JAMES BESANCON	BESANCON/	PRESIDENTIAL PRIMARY 3-8-16	203.50	0.00
BIG ACRE	BIG ACRE	POTASSIUM CHLORIDE	479.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	10,938.89
KYLE BOLLIN	BOLLIN/KYL	PRESIDENTIAL PRIMARY 3-8-16	173.25	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	WATER TESTING COLLETT DUMP	70.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	TOWNSHIP PORTION OF SHARED	2,685.59	0.00
BRIGHTON FORD	BRIGHTON F	ESCAPE OIL CHANGE	39.20	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND- POSTAGE RECLASS	10,164.18	0.00
BS&A SOFTWARE, INC	BS & A	EPSON RECEIPT PRINTER	5,218.00	0.00
BUDGET STABILIZATION	BUDGET STA	TRANS INTEREST FROM OCT	670.55	0.00
SUSAN BURKHART	BURKHART	PRESIDENTIAL PRIMARY 3-8-16	159.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	CONTACT INFORMATION CARDS	194.83	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	38.88	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILLS	270.98	0.00
CHARTER ONE	CHARTER	SUPPLIES, RECEIPTER, SOFTWARE	684.37	42.80
CITY OF BRIGHTON	CITY OF B	UTILITY MAINTENANCE FEE	3,750.32	0.00
JOHN COGLEY	COGLEY	BOR TRAINING	210.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	221.90
COMFORT INN CONFERENCE CENTER	COMFORT IN	MAMC 2016 INSTITUTE YR 1	0.00	382.50
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	992.68
CORRIGAN OIL COMPANY, INC.	CORRIGA	CASTROL HYPURON & FLOORDEY	187.98	0.00
BARBARA COTNER	COTNER	PRESIDENTIAL PRIMARY 3-8-16	121.00	0.00
CRAIN'S DETROIT BUSINESS	CRAIN S	ANNUAL SUBSCRIPTION-BOLLIN	59.00	0.00
ROSE CZAJKA	CZAJKA	PRESIDENTIAL PRIMARY 3-8-16	250.25	0.00
D & H AUTO	D & H	TRUCK RENTAL- ELECTION SET-UP	0.00	100.00
ANTHONY DANIEL	DANIEL/A	PRESIDENTIAL PRIMARY 3-8-16	170.50	0.00
DAVE'S TREE SERVICE LLC	DAVE'S	KENSINGTON CEMETERY TREE WORK	750.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	FEBRUARY 2016 MSP RENT	0.00	11,457.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 2-8-16	80.00	0.00
DTE	DTE	UTILITIES	540.03	4,598.41
DTE ENERGY	DTE ENERGY	UTILITIES WWTP	0.00	10,735.61
DUBOIS-COOPER ASSOCIATES	DUBOIS	75' SUPPLY CABLE KIT	464.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH REMOVAL- WWTP	4,794.60	0.00
ANGIE DUTCHER	DUTCHER/A	PRESIDENTIAL PRIMARY 3-8-16	165.00	0.00
DIANA DUTCHER	DUTCHER	PRESIDENTIAL PRIMARY 3-8-16	227.50	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	6,678.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	PRESIDENTIAL PRIMARY 3-8-16	192.50	0.00
TAMARA EVANS	EVANS/TAMA	PRESIDENTIAL PRIMARY 3-8-16	165.00	0.00
CHARLES FLYNN	FLYNN	PRESIDENTIAL PRIMARY 3-8-16	240.50	0.00
DANIELLE FLYNN	FLYNN/D	PRESIDENTIAL PRIMARY 3-8-16	240.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICES	1,676.75	0.00
FRASER TREBILCOCK	FRASER TRE	LEGAL SERVICES- SEC 125	3,084.00	0.00
SOPHIA FRENI	FRENI SOPH	PRESIDENTIAL PRIMARY 3-8-16	266.50	0.00
ROXANNE GARBER	GARBER	PRESIDENTIAL PRIMARY 3-8-16	247.00	0.00
GBS INC	GBS INC	ACCURACY TESTING- PRIMARY	835.00	0.00
FRANK GRAPENTIEN	GRAPEN	BOR PER DIEM 3-8-16	180.00	0.00
GREAT LAKES ACE	ACE	SUPPLIES	19.47	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	24.34	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	91.92	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	3,145.25	0.00
LARRY HERZINGER	HERZINGER	PRESIDENTIAL PRIMARY 3-8-16	188.50	0.00
SUSAN J. HERZINGER	HERZING	PRESIDENTIAL PRIMARY 3-8-16	159.50	0.00
KAREN HESTER	HESTER	PRESIDENTIAL PRIMARY 3-8-16	106.22	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 3-14-16	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	441.46
I.T. RIGHT INC.	I T RIGHT	ANNUAL SERVICE CONTRACT,BACKUP	10,260.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- MARCH 2016	35,952.66	0.00
SUSAN L. JACOBSON	JACOBSON/S	PRESIDENTIAL PRIMARY 3-8-16	208.00	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PAIGE JOHNSON	JOHNSON/P	PRESIDENTIAL PRIMARY 3-8-16	167.75	0.00
RICHARD JOHNSON	JOHNSON/RI	PRESIDENTIAL PRIMARY 3-8-16	170.50	0.00
THOMAS JOHNSON	JOHNSON/TH	PRESIDENTIAL PRIMARY 3-8-16	159.50	0.00
K B ROAD GRADING	K B	SNOW PLOWING- PARKLAWN SAD	1,965.00	0.00
KAITLYN KABEL	KABEL	PRESIDENTIAL PRIMARY 3-8-16	170.50	0.00
KENNEDY INDUSTRIES	KENNEDY	PUMP STATION SERVICE CALL	478.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	PRESIDENTIAL PRIMARY 3-8-16	68.75	0.00
ARTHUR KLASSEN	KLASSEN	PRESIDENTIAL PRIMARY 3-8-16	165.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	50.14	0.00
KIMBERLY KOSIN	KOSIN	PRESIDENTIAL PRIMARY 3-8-16	176.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
JAMES KRONK	KRONK	PRESIDENTIAL PRIMARY 3-8-16	165.00	0.00
DONATELLA LAROU	LAROU	PRESIDENTIAL PRIMARY 3-8-16	217.25	0.00
BRENDA LAWRENCE	LAWRENCE/B	PRESIDENTIAL PRIMARY 3-8-16	263.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	794.47
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	INTERFUND TRANSFER	7.57	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LIENSE FEES- FEBRUARY	2,214.09	9,722.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES JANUARY	2,667.50	0.00
MARGARET ANN MAAS	MAAS	PRESIDENTIAL PRIMARY 3-8-16	170.50	0.00
EVELYN MALLOY	MALLOY	PRESIDENTIAL PRIMARY 3-8-16	243.75	0.00
MARCO'S PIZZA	MARCO'S	ELECTION DAY FOOD 3-8-16	0.00	570.30
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.94	0.00
EVA MCALLISTER	MCALLISTER	PRESIDENTIAL PRIMARY 3-8-16	209.00	0.00
PAULETTE MCAULEY	MCAULEY	PRESIDENTIAL PRIMARY 3-8-16	165.00	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	PRESIDENTIAL PRIMARY 3-8-16	260.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	ON-SITE EDUCATION PLANNING &	1,450.00	0.00
STATE OF MICHIGAN	DEQ	SALARIES, WAGES & FRINGES	2,121.31	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 3-14-16	160.00	0.00
CHARLES MORAN	MORAN	UTILITIES PER DIEM 1-11-16	75.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	PRESIDENTIAL PRIMARY 3-8-16	250.25	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,648.86	0.00
VIVIAN A. NYLUND	NYLUND	PRESIDENTIAL PRIMARY 3-8-16	276.25	0.00
NANCY ANN OEFTERING	OEFTERING	PRESIDENTIAL PRIMARY 3-8-16	88.00	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	LAKE TRUST CREDIT UNION	44,845.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE POST OFFICE/BANK FEE	213.00	0.00
ORKIN	ORKIN	EXTERMINATOR	161.82	0.00
OUDBIER INSTRUMENT CO	OUDBIER	CALIBRATE METERS- WWTP	414.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	682.00
LORI PATTON	PATTON/	PRESIDENTIAL PRIMARY 3-8-16	93.50	0.00
FREDERICK PEGAN	PEGAN	PRESIDENTIAL PRIMARY 3-8-16	260.00	0.00
PETTY CASH	PETTY CASH	SUPPLIES, POSTAGE	257.01	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	0.00	405.63
PITNEY BOWES INC.	PITNEY	POSATGE METER SUPPLIES	0.00	259.20
JUDITH PLUMLEY	PLUMLEY	PRESIDENTIAL PRIMARY 3-8-16	77.00	0.00
KATHLENE MAVIS POOLE	POOLE	PRESIDENTIAL PRIMARY 3-8-16	200.75	0.00
PRINTING SYSTEMS	PRINTING S	UTILITY BILLS- BROWN & BLUE	559.76	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,838.54	0.00
QUILL CORPORATION	QUILL	SUPPLIES	1,266.92	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	46.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	PRESIDENTIAL PRIMARY 3-8-16	237.25	0.00
JANICE ROSSI	ROSSI	PRESIDENTIAL PRIMARY 3-8-16	99.00	0.00
DEBORAH JEAN SCHARP	SCHARP	PRESIDENTIAL PRIMARY 3-8-16	222.75	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 3-14-16	160.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	QUARTERLY BUILDING MAINTENACE	760.00	0.00
SHRED-IT USA LLC	SHRED-IT	RECORDS OFF SITE PURGE	267.50	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	267.97
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER	70.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 3-14-16	185.00	0.00
SUPERIOR INDUSTRIAL SALES, INC	SUPERIOR I	GENERATOR SERVICE	674.50	0.00
MARK SWEATMAN	SWEATMAN	UTILITIES PER DIEM 1-11-16	75.00	0.00
SUSAN TACK	TACK	PRESIDENTIAL PRIMARY 3-8-16	99.00	0.00
DOUG TAYLOR	TAYLOR/DOU	UTILITIES PER DIEM 1-11-16	75.00	0.00
TELSYSTEMS	TELSYSTEMS	RETURN AND PURCHSE NEW MIC	227.00	0.00
DONALD TERNS	TERNS/DON	UTILITIES PER DIEM 1-11-16	75.00	0.00
TRI-COUNTY ASSESSOR'S ASSN	TRI-COUNTY	SECMAA ANNUAL MEMBERSHIP	10.00	0.00
PATTY TRUHN	TRUHN	PRESIDENTIAL PRIMARY 3-8-16	176.00	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GARY LEE UNRUH	UNRUH	P/C PER DIEM 2-8-16	80.00	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	0.00	2,000.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	98.65	0.00
VERDETERRE CONTRACTING, INC	VERDETERRE	FINAL PAYMENT US 23 WATER MAIN	42,827.39	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	116.95	116.95
COURNEY SHEA VIACHES	VIACHE	PRESIDENTIAL PRIMARY 3-8-16	143.00	0.00
LYNNE VIACHES	VIACHES	PRESIDENTIAL PRIMARY 3-8-16	247.00	0.00
BERNADINE WALKER	WALKER	PRESIDENTIAL PRIMARY 3-8-16	165.00	0.00
DONALD WALSH	WALSH/D	PRESIDENTIAL PRIMARY 3-8-16	209.00	0.00
LUCILLE M. WEAIRE	WEAIRE	PRESIDENTIAL PRIMARY 3-8-16	159.50	0.00
WEX BANK	EXXON	FUEL	0.00	25.55
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	POSTAGE ASSESSMENT NOTICES	1,161.85	3,054.06
C HENRY WINEGAR	WINEGAR	PRESIDENTIAL PRIMARY 3-8-16	159.50	0.00
		Grand Total:	233,231.41	57,809.38

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-084.041	DUE F OTHE	LIVINGSTON CTY PRESS & ARGUS	0		03/21/2016	960.00
		LEGAL NOTICES JANUARY		6432961		
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	0		03/21/2016	757.60
		3 OF 5 SNOW PLOWING PAYMENTS		00579		
101-000-084.336	FROM FIRE	ORKIN	0		03/21/2016	3.97
		EXTERMINATOR		107521530		
101-000-084.336	FROM FIRE	ALAN'S ASPHALT MAINTENANCE INC	0		03/21/2016	757.60
		4 OF 5 SNOW PLOWING PAYMENTS		614		
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE	0		03/21/2016	160.00
		CLEANING SERVICE		811		
101-000-214.212	DUE TO LIQ	LIQUOR LAW FUND- BRIGHTON TWSP	0		03/21/2016	7.57
		INTERFUND TRANSFER		41141		
101-000-214.257	DUE TO BUD	BUDGET STABILIZATION	0		03/21/2016	670.55
		TRANS INTEREST FROM OCT		44143		
				Total		3,317.29
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.	28240		02/26/2016	15.33
		LIFE INSURANCE		44053		
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		03/21/2016	1,113.50
		GENERAL ENGINEERING		176101		
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		03/21/2016	60.50
		GENERAL SERVICES		176732		
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		03/21/2016	1,567.50
		LEGAL NOTICES JANUARY		6432961		
				Total LEGISLATIVE-TWSP BOARD		2,756.83
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.	28240		02/26/2016	5.38
		LIFE INSURANCE		44053		
				Total SUPERVISOR		5.38
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	28234		02/19/2016	337.37
		BLUE CROSS INSURANCE		44030		
101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	28240		02/26/2016	55.90
		LIFE INSURANCE		44053		
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	28233		02/19/2016	261.22
		DISABILITY INSURANCE		44029		
101-172-727.000	SUPPLIES	QUILL CORPORATION	0		03/21/2016	71.24
		SUPPLIES		2650827		

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION-MANAGER						
101-172-730.000	POSTAGE	PETTY CASH SUPPLIES, POSTAGE	0	44199	03/21/2016	11.30
				Total ADMINISTRATION-MANAGER		737.03
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER PRESIDENTIAL PRIMARY 3-8-16	0	44145	03/21/2016	159.50
101-191-714.000	ELEC WORK	SUSAN BURKHART PRESIDENTIAL PRIMARY 3-8-16	0	44146	03/21/2016	159.50
101-191-714.000	ELEC WORK	THOMAS JOHNSON PRESIDENTIAL PRIMARY 3-8-16	0	44147	03/21/2016	159.50
101-191-714.000	ELEC WORK	LUCILLE M. WEAIRE PRESIDENTIAL PRIMARY 3-8-16	0	44148	03/21/2016	159.50
101-191-714.000	ELEC WORK	C HENRY WINEGAR PRESIDENTIAL PRIMARY 3-8-16	0	44149	03/21/2016	159.50
101-191-714.000	ELEC WORK	SOPHIA FRENI PRESIDENTIAL PRIMARY 3-8-16	0	44150	03/21/2016	266.50
101-191-714.000	ELEC WORK	MELINDA RODABAUGH-KINSEY PRESIDENTIAL PRIMARY 3-8-16	0	44151	03/21/2016	237.25
101-191-714.000	ELEC WORK	BARBARA COTNER PRESIDENTIAL PRIMARY 3-8-16	0	44152	03/21/2016	121.00
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD PRESIDENTIAL PRIMARY 3-8-16	0	44153	03/21/2016	68.75
101-191-714.000	ELEC WORK	KATHLENE MAVIS POOLE PRESIDENTIAL PRIMARY 3-8-16	0	44154	03/21/2016	200.75
101-191-714.000	ELEC WORK	SUSAN TACK PRESIDENTIAL PRIMARY 3-8-16	0	44155	03/21/2016	99.00
101-191-714.000	ELEC WORK	NANCY ANN OEFTERING PRESIDENTIAL PRIMARY 3-8-16	0	44156	03/21/2016	44.00
101-191-714.000	ELEC WORK	DONATELLA LAROU PRESIDENTIAL PRIMARY 3-8-16	0	44157	03/21/2016	217.25
101-191-714.000	ELEC WORK	KYLE BOLLIN PRESIDENTIAL PRIMARY 3-8-16	0	44158	03/21/2016	173.25
101-191-714.000	ELEC WORK	JENNIFER BERGER PRESIDENTIAL PRIMARY 3-8-16	0	44159	03/21/2016	173.25
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI PRESIDENTIAL PRIMARY 3-8-16	0	44160	03/21/2016	250.25
101-191-714.000	ELEC WORK	ROSE CZAJKA PRESIDENTIAL PRIMARY 3-8-16	0	44161	03/11/2016	250.25
101-191-714.000	ELEC WORK	RICHARD JOHNSON PRESIDENTIAL PRIMARY 3-8-16	0	44162	03/21/2016	170.50

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	COURNEY SHEA VIACHES PRESIDENTIAL PRIMARY 3-8-16	0	44163	03/21/2016	143.00
101-191-714.000	ELEC WORK	KAITLYN KABEL PRESIDENTIAL PRIMARY 3-8-16	0	44164	03/21/2016	170.50
101-191-714.000	ELEC WORK	LYNNE VIACHES PRESIDENTIAL PRIMARY 3-8-16	0	44165	03/21/2016	247.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON PRESIDENTIAL PRIMARY 3-8-16	0	44166	03/21/2016	208.00
101-191-714.000	ELEC WORK	ANTHONY DANIEL PRESIDENTIAL PRIMARY 3-8-16	0	44167	03/21/2016	170.50
101-191-714.000	ELEC WORK	DONALD WALSH PRESIDENTIAL PRIMARY 3-8-16	0	44168	03/21/2016	209.00
101-191-714.000	ELEC WORK	MARGARET ANN MAAS PRESIDENTIAL PRIMARY 3-8-16	0	44169	03/21/2016	170.50
101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE PRESIDENTIAL PRIMARY 3-8-16	0	44170	03/21/2016	260.00
101-191-714.000	ELEC WORK	BRENDA LAWRENCE PRESIDENTIAL PRIMARY 3-8-16	0	44171	03/21/2016	263.25
101-191-714.000	ELEC WORK	LORI PATTON PRESIDENTIAL PRIMARY 3-8-16	0	44172	03/21/2016	93.50
101-191-714.000	ELEC WORK	TAMARA EVANS PRESIDENTIAL PRIMARY 3-8-16	0	44173	03/21/2016	165.00
101-191-714.000	ELEC WORK	EVA MCALLISTER PRESIDENTIAL PRIMARY 3-8-16	0	44174	03/21/2016	209.00
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE PRESIDENTIAL PRIMARY 3-8-16	0	44175	03/21/2016	192.50
101-191-714.000	ELEC WORK	ROXANNE GARBER PRESIDENTIAL PRIMARY 3-8-16	0	44176	03/21/2016	247.00
101-191-714.000	ELEC WORK	PATTY TRUHN PRESIDENTIAL PRIMARY 3-8-16	0	44177	03/21/2016	176.00
101-191-714.000	ELEC WORK	JUDITH PLUMLEY PRESIDENTIAL PRIMARY 3-8-16	0	44178	03/21/2016	77.00
101-191-714.000	ELEC WORK	JAMES BESANCON PRESIDENTIAL PRIMARY 3-8-16	0	44179	03/21/2016	203.50
101-191-714.000	ELEC WORK	FREDERICK PEGAN PRESIDENTIAL PRIMARY 3-8-16	0	44180	03/21/2016	260.00
101-191-714.000	ELEC WORK	IRENE BESANCON PRESIDENTIAL PRIMARY 3-8-16	0	44181	03/21/2016	260.00
101-191-714.000	ELEC WORK	DEBORAH JEAN SCHARP PRESIDENTIAL PRIMARY 3-8-16	0	44182	03/21/2016	222.75
101-191-714.000	ELEC WORK	PAIGE JOHNSON PRESIDENTIAL PRIMARY 3-8-16	0	44183	03/21/2016	167.75

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	KAREN HESTER PRESIDENTIAL PRIMARY 3-8-16	0	44184	03/21/2016	68.75
101-191-714.000	ELEC WORK	DANIELLE FLYNN PRESIDENTIAL PRIMARY 3-8-16	0	44185	03/21/2016	240.50
101-191-714.000	ELEC WORK	CHARLES FLYNN PRESIDENTIAL PRIMARY 3-8-16	0	44186	03/21/2016	240.50
101-191-714.000	ELEC WORK	BERNADINE WALKER PRESIDENTIAL PRIMARY 3-8-16	0	44187	03/21/2016	165.00
101-191-714.000	ELEC WORK	PAULETTE MCAULEY PRESIDENTIAL PRIMARY 3-8-16	0	44188	03/21/2016	165.00
101-191-714.000	ELEC WORK	KIMBERLY KOSIN PRESIDENTIAL PRIMARY 3-8-16	0	44189	03/21/2016	176.00
101-191-714.000	ELEC WORK	CARA MARIE BARES PRESIDENTIAL PRIMARY 3-8-16	0	44190	03/21/2016	203.50
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND PRESIDENTIAL PRIMARY 3-8-16	0	44191	03/21/2016	276.25
101-191-714.000	ELEC WORK	JANICE ROSSI PRESIDENTIAL PRIMARY 3-8-16	0	44192	03/21/2016	99.00
101-191-714.000	ELEC WORK	JAMES KRONK PRESIDENTIAL PRIMARY 3-8-16	0	44193	03/21/2016	165.00
101-191-714.000	ELEC WORK	ARTHUR KLASSEN PRESIDENTIAL PRIMARY 3-8-16	0	44194	03/21/2016	165.00
101-191-714.000	ELEC WORK	ANGIE DUTCHER PRESIDENTIAL PRIMARY 3-8-16	0	44195	03/21/2016	165.00
101-191-714.000	ELEC WORK	EVELYN MALLOY PRESIDENTIAL PRIMARY 3-8-16	0	44196	03/21/2016	243.75
101-191-714.000	ELEC WORK	NANCY ANN OEFTERING PRESIDENTIAL PRIMARY 3-8-16	0	44197	03/21/2016	44.00
101-191-714.000	ELEC WORK	DIANA DUTCHER PRESIDENTIAL PRIMARY 3-8-16	0	44198	03/21/2016	227.50
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	196.07
101-191-716.000	HOSP INS	LARRY HERZINGER PRESIDENTIAL PRIMARY 3-8-16	0	44144	03/21/2016	188.50
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	7.80
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	2.98
101-191-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2650827	03/21/2016	99.96
101-191-727.000	SUPPLIES	PRINTING SYSTEMS VOTER ID CARDS, WRITE IN DECL	0	94161	03/21/2016	174.38

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	QUILL CORPORATION SUPPLIES	0	3665359	03/21/2016	79.96
101-191-727.000	SUPPLIES	MARCO'S PIZZA ELECTION DAY FOOD 3-8-16	28243	44081	03/03/2016	570.30
101-191-727.000	SUPPLIES	PETTY CASH SUPPLIES, POSTAGE	0	44199	03/21/2016	189.34
101-191-818.100	CONSULTING	GBS INC ACCURACY TESTING- PRIMARY	0	16-25549	03/21/2016	835.00
101-191-873.000	MILES/TRAV	JILL CAMPBELL MILEAGE	0	44201	03/21/2016	38.88
101-191-940.000	EQPMT RNTL	D & H AUTO TRUCK RENTAL- ELECTION SET-UP	28242	44082	03/03/2016	100.00
				Total ELECTIONS		12,313.17
Dept: ASSESSOR						
101-209-708.000	PER DIEM	JOHN COGLEY BOR PER DIEM 3-8-16	0	44099	03/21/2016	105.00
101-209-708.000	PER DIEM	FRANK GRAPENTIEN BOR PER DIEM 3-8-16	0	44100	03/21/2016	105.00
101-209-708.000	PER DIEM	JEFFREY STINEDURF BOR PER DIEM 3-8-16	0	44101	03/21/2016	105.00
101-209-708.000	PER DIEM	JOHN COGLEY BOR TRAINING	0	44102	03/21/2016	105.00
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	3,137.15
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	51.60
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	204.55
101-209-727.000	SUPPLIES	KAREN HESTER REIMBURSE BOR EXPENSES	0	43965	03/21/2016	37.47
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2598905	03/21/2016	47.97
101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS POSTAGE ASSESSMENT NOTICES	28222	43955	02/09/2016	3,054.06
101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS POSTAGE ASSESSMENT NOTICES	0	547397	03/21/2016	181.45
101-209-900.000	PRNT/PUBL	WHITLOCK BUSINESS SYSTEMS ASSESMENT NOTICES	0	547396	03/21/2016	980.40
101-209-958.000	DUE	TRI-COUNTY ASSESSOR'S ASSN SECMAA ANNUAL MEMBERSHIP	0	44002	03/21/2016	10.00

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
				Total ASSESSOR		8,124.65
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	4,320.40
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	62.08
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	134.72
101-215-727.000	SUPPLIES	CRAIN'S DETROIT BUSINESS ANNUAL SUBSCRIPTION-BOLLIN	0	44038	03/21/2016	59.00
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC COPIES- FOIA 16-006	0	241781	03/21/2016	2.57
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC CONTACT INFORMATION CARDS	0	242022	03/21/2016	48.73
101-215-826.200	RCD RETENT	SHRED-IT USA LLC RECORDS OFF SITE PURGE	0	9409219462	03/21/2016	267.50
101-215-860.000	EDUCATION	COMFORT INN CONFERENCE CENTER MAMC 2016 INSTITUTE YR 1	28230	44022	02/19/2016	382.50
				Total TOWNSHIP CLERK		5,277.50
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	1,379.33
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	48.38
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	73.57
101-253-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2792979	03/21/2016	9.09
101-253-727.000	SUPPLIES	CHARTER ONE SUPPLIES, RECEIPTER, SOFTWARE	0	44139	03/21/2016	439.95
101-253-737.000	SML EQ EXP	BS&A SOFTWARE, INC EPSON RECEIPT PRINTER	0	105797	03/21/2016	750.00
				Total TREASURER		2,700.32
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	PITNEY BOWES INC. POSATGE METER SUPPLIES	28224	888397	02/09/2016	259.20
101-265-727.000	SUPPLIES	TELSYSTEMS GOOSENECK MICROPHONE	0	00267264	03/21/2016	270.00

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	TELSYSTEMS RETURN AND PURCHSE NEW MIC	0	00267329	03/21/2016	-43.00
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	0	73730	03/21/2016	209.94
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0		03/21/2016	96.01
101-265-727.000	SUPPLIES	BIG ACRE POTASSIUM CHLORIDE	0	74007	03/21/2016	479.80
101-265-727.000	SUPPLIES	QUILL CORPORATION LEGAL SIZE EXPAN WALLETS	0	2797030	03/21/2016	16.07
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2792979	03/21/2016	12.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	2650827	03/21/2016	3.99
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER CF226X	0	115370	03/21/2016	196.99
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES	0	241662	03/21/2016	143.53
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3373736	03/21/2016	151.13
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3377797	03/21/2016	54.98
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3536554	03/21/2016	129.51
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3665359	03/21/2016	59.57
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3702449	03/21/2016	11.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3869786	03/21/2016	296.52
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILLS	0	116271	03/21/2016	73.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3907973	03/21/2016	77.97
101-265-727.000	SUPPLIES	CHARTER ONE SUPPLIES, RECEIPTER, SOFTWARE	0	44139	03/21/2016	171.92
101-265-727.000	SUPPLIES	PETTY CASH SUPPLIES, POSTAGE	0	44199	03/21/2016	56.37
101-265-730.000	POSTAGE	USPS POSTAGE BY PHONE POSTAGE	28228	43961	02/09/2016	2,000.00
101-265-730.000	POSTAGE	APPLIED IMAGING TONER CARTRIDGES- FREIGHT	0	273249	03/21/2016	9.32

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	0	28180486	03/21/2016	98.65
101-265-920.000	UTILITIES	DTE UTILITIES	28237	44049	02/26/2016	914.07
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	28239	44052	02/26/2016	400.90
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	704.23
101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE SERVICES	0	1-000-017	03/21/2016	24.34
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING FIRE DAMPER INSPECTIONS	0	3711	03/21/2016	320.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	107521823	03/21/2016	78.43
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING QUARTERLY BUILDING MAINTENACE	0	3658	03/21/2016	440.00
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	811	03/21/2016	640.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	107882685	03/21/2016	78.43
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL	0	0018012-IN	03/21/2016	35.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER	0	0018462-IN	03/21/2016	35.00
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW PLOWING PAYMENTS	0	00579	03/21/2016	1,520.60
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL TWSP HALL	0	666041	03/21/2016	80.00
101-265-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW PLOWING PAYMENTS	0	614	03/21/2016	1,520.60
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL- TWSP HALL	0	686968	03/21/2016	80.00
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACKS	0	44024	03/21/2016	764.09
				Total TOWNSHIP HALL/GROUNDS		12,473.13
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	DAVE'S TREE SERVICE LLC KENSINGTON CEMETERY TREE WORK	0	6339	03/21/2016	750.00
				Total CEMETERY		750.00

Dept: OTHER CHARGES & SERVICES

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	28231	44027	02/19/2016	149.16
101-299-804.000	CONTRACTED	I.T. RIGHT INC. ANNUAL SERVICE CONTRACT,BACKUP	0	20147288	03/21/2016	10,260.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	3393	03/21/2016	585.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	3341	03/21/2016	485.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	44061	03/21/2016	64.75
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC BLDG DEPT/DELINQ PPTAX ANNUAL	0	104992	03/21/2016	2,298.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	160461	03/21/2016	300.00
101-299-827.000	LEGAL	FRASER TREBILCOCK LEGAL SERVICES- SEC 125	0	268086	03/21/2016	3,084.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	160460	03/21/2016	2,426.75
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	3040455	03/21/2016	2,703.00
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	0	3040453	03/21/2016	3,975.00
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	28223	9759556193	02/09/2016	116.95
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	28236	59182106	02/26/2016	590.61
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	0	9761185265	03/21/2016	116.95
101-299-861.000	GAS & OIL	WEX BANK FUEL	28229	44085224	02/19/2016	25.55
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9002128162	03/21/2016	20.65
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	775045	03/21/2016	427.79
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	0	9002209805	03/21/2016	29.49
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER MAINTENANCE	0	786375	03/21/2016	542.86
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	0	762165	03/21/2016	386.06
101-299-933.000	VEHCL M&R	BRIGHTON FORD ESCAPE OIL CHANGE	0	414737	03/21/2016	39.20

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	28232	2153402-FB16	02/19/2016	405.63
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ FEBRUARY 2016 MSP RENT	28241	44054	02/26/2016	11,457.00
				Total OTHER CHARGES & SERVICES		40,489.40
Dept: FIRE DEPARTMENT						
101-336-804.700	CONT BAFA	BRIGHTON AREA FIRE AUTHORITY TOWNSHIP PORTION OF SHARED	0	633	03/21/2016	2,685.59
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	25.93
101-336-930.000	BLDG M&R	ORKIN EXTERMINATOR	0	107521530	03/21/2016	0.99
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICE	0	811	03/21/2016	40.00
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW PLOWING PAYMENTS	0	00579	03/21/2016	189.40
101-336-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW PLOWING PAYMENTS	0	614	03/21/2016	189.40
				Total FIRE DEPARTMENT		3,131.31
Dept: PLANNING						
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 2-8-16	0	43967	03/21/2016	100.00
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 2-8-16	0	43968	03/21/2016	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 2-8-16	0	43969	03/21/2016	80.00
101-400-708.000	PER DIEM	RONALD DOUGHTY P/C PER DIEM 2-8-16	0	43970	03/21/2016	80.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 2-8-16	0	43971	03/21/2016	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 3-14-16	0	44202	03/21/2016	100.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 3-14-16	0	44203	03/21/2016	80.00
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 3-14-16	0	44204	03/21/2016	80.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 3-14-16	0	44205	03/21/2016	80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	1,294.07

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PLANNING						
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	17.74
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	96.88
101-400-727.000	SUPPLIES	CHARTER ONE PLANNING MEETING SUPPLIES	28235	44037	02/19/2016	42.80
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC 5016 OLD US 23 SITE PLAN REV	0	176108	03/21/2016	1,850.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC 5016 OLD US 23 SLU REVIEW	0	176109	03/21/2016	400.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GM SAFETY LAB SITE PLAN REV	0	176110	03/21/2016	1,900.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH SOCCER	0	176105	03/21/2016	1,200.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD PRESERVE-SP REV	0	176104	03/21/2016	1,089.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC DEERFIELD PRESERVE PUD REVIEW	0	176738	03/21/2016	5,177.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER SHOWROOM	0	176737	03/21/2016	1,500.00
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC SCENIC POINTE- ENGINEERING REV	0	176736	03/21/2016	1,200.00
101-400-860.000	EDUCATION	MICHIGAN MUNICIPAL LEAGUE ON-SITE EDUCATION PLANNING &	0	13094	03/21/2016	1,450.00
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES JANUARY	0	6432961	03/21/2016	140.00
101-400-970.000	CAP OUTLAY	BS&A SOFTWARE, INC BUILDING DEPT.NET TRAINING	0	104869	03/21/2016	2,170.00
				Total PLANNING		20,287.49
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	156.86
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	2.15
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	11.74
				Total CODE ENFORCEMENT		170.75
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	28225	43958	02/09/2016	19.80

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	28237	44049	02/26/2016	39.60
				Total EMERGENCY PREPAREDNESS		59.40
Dept: DRAINS						
101-445-959.000	DRAIN /LG	LIVINGSTON COUNTY TREASURER DRAINS AT LARGE- 2015	28247	44088	03/07/2016	9,722.00
				Total DRAINS		9,722.00
Dept: ROADS						
101-446-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL SERVICES	0	176732	03/21/2016	363.00
				Total ROADS		363.00
Dept: ENVIRONMENTAL						
101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	0	H03101413	03/21/2016	5,249.46
101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	0	H06101445	03/21/2016	1,238.75
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL SERVICES	0	687173	03/21/2016	578.00
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL SERVICES	0	686101	03/21/2016	1,098.75
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC WATER TESTING COLLETT DUMP	0	0216-91903	03/21/2016	70.00
101-525-967.000	PRJCT COST	STATE OF MICHIGAN SALARIES, WAGES & FRINGES	0	957463	03/21/2016	924.09
				Total ENVIRONMENTAL		9,159.05
Dept: SEWER AND WATER						
101-536-708.000	PER DIEM	MARK SWEATMAN UTILITIES PER DIEM 1-11-16	0	44013	03/21/2016	75.00
101-536-708.000	PER DIEM	FRANK GRAPENTIEN UTILITIES PER DIEM 1-11-16	0	44014	03/21/2016	75.00
101-536-708.000	PER DIEM	CHARLES MORAN UTILITIES PER DIEM 1-11-16	0	44015	03/21/2016	75.00
101-536-708.000	PER DIEM	DONALD TERNS UTILITIES PER DIEM 1-11-16	0	44016	03/21/2016	75.00
101-536-708.000	PER DIEM	DOUG TAYLOR UTILITIES PER DIEM 1-11-16	0	44017	03/21/2016	75.00
				Total SEWER AND WATER		375.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
					Fund Total	132,212.70
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	28234	44030	02/19/2016	117.64
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	28240	44053	02/26/2016	1.61
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	28233	44029	02/19/2016	8.81
				Total		128.06
					Fund Total	128.06
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-804.600	CITY MAINT	CITY OF BRIGHTON UTILITY MAINTENANCE FEE	0	4460	03/21/2016	3,750.32
				Total		3,750.32
					Fund Total	3,750.32
Fund: SEWER O & M FUND						
Dept:						
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, JANUARY EXTRA SERVICES	0	16773	03/21/2016	264.00
590-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES REFUND - OVERPMT CONNECTION	0	44058	03/21/2016	200.00
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- POSTAGE RECLASS	0	44142	03/21/2016	1,794.42
				Total		2,258.42
Dept: ADMINISTRATION						
590-537-727.000	SUPPLIES	PRINTING SYSTEMS UTILITY BILLS- BROWN & BLUE	0	94162	03/21/2016	385.38
590-537-826.100	COMPUT SPT	COMCAST INTERNET- WWTP	28231	44026	02/19/2016	72.74
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASMENT	0	43992	03/21/2016	23.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept: ADMINISTRATION						
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	0	43998	03/21/2016	23.00
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	160460	03/21/2016	418.50
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP 3RD & 4TH QUARTER ADMIN FEES	0	44132	03/21/2016	2,400.00
				Total ADMINISTRATION		3,322.62
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	28226	43959	02/09/2016	60.65
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	0	864	03/21/2016	9.49
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC. FERRIC CHLORIDE	0	502715	02/19/2016	4,838.54
590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. CASTROL HYPURON & FLOORDEY	0	6200977-IN	03/21/2016	187.98
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	368566	03/21/2016	1,648.86
590-540-727.000	SUPPLIES	DUBOIS-COOPER ASSOCIATES 75' SUPPLY CABLE KIT	0	186766	03/21/2016	464.00
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	28246	44073	03/03/2016	380.81
590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	3702449	03/21/2016	47.97
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	0	939061	03/21/2016	9.98
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	0	1601676	03/21/2016	57.50
590-540-727.000	SUPPLIES	CHARTER ONE SUPPLIES, RECEIPTER, SOFTWARE	0	44139	03/21/2016	72.50
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, WWTP O & M FEBRUARY 2016	0	16698	03/21/2016	16,142.33
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- MARCH 2016	0	16840	03/21/2016	16,142.33
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, JANUARY EXTRA SERVICES	0	16773	03/21/2016	3,404.00
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	28236	59182106	02/26/2016	91.39
590-540-920.000	UTILITIES	DTE UTILITIES	28225	43958	02/09/2016	951.63

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept: OPERATION AND MAINTENANCE						
590-540-920.000	UTILITIES	DTE ENERGY UTILITES- WWTP	28227	43960	02/09/2016	4,337.41
590-540-920.000	UTILITIES	DTE UTILITIES	28237	44049	02/26/2016	2,251.01
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	28239	44051	02/26/2016	591.78
590-540-920.000	UTILITIES	DTE UTILITIES	28245	44062	03/03/2016	422.30
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES WWTP	28244	2389041	03/03/2016	4,235.93
590-540-920.000	UTILITIES	DTE UTILITIES	0	44125	03/21/2016	540.03
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	17533671	03/21/2016	45.96
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	17607862	03/21/2016	45.96
590-540-931.000	EQUIPT M&R	OUDBIER INSTRUMENT CO CALIBRATE METERS- WWTP	0	7893	03/21/2016	414.00
590-540-931.000	EQUIPT M&R	SUPERIOR INDUSTRIAL SALES, INC GENERATOR SERVICE	0	401035	03/21/2016	674.50
590-540-931.000	EQUIPT M&R	KENNEDY INDUSTRIES PUMP STATION SERVICE CALL	0	567995	03/21/2016	478.00
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 3 OF 5 SNOW PLOWING PAYMENTS	0	00579	03/21/2016	1,070.00
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL WWTP	0	669297	03/21/2016	70.00
590-540-932.000	GRNDS M&R	ALAN'S ASPHALT MAINTENANCE INC 4 OF 5 SNOW PLOWING PAYMENTS	0	614	03/21/2016	1,070.00
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL- WWTP	0	20147288	03/21/2016	70.00
590-540-962.000	PERMIT FEE	STATE OF MICHIGAN BIOSOLIDS LAND APP FEE-WWTP	0	957282	03/21/2016	1,197.22
				Total OPERATION AND MAINTENANCE		62,024.06
					Fund Total	67,605.10
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JANUARY	0	44003	03/21/2016	40.50

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JANUARY	0	44004	03/21/2016	549.50
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LIENSE FEES- FEBRUARY	0	44086	03/21/2016	900.50
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- FEBRUARY	0	44085	03/21/2016	79.50
				Total		1,570.00
					Fund Total	1,570.00
Fund: PATHWAYS FUND						
Dept:						
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIVER SIDEWALK	0	176102	03/21/2016	3,745.00
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIVER SIDEWALK	0	176733	03/21/2016	14,055.00
				Total		17,800.00
					Fund Total	17,800.00
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC 2015 FILL PERMIT NATURAL AGG	0	176107	03/21/2016	250.00
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC 2015 FILL PERMIT- ASHLEY LAND	0	176106	03/21/2016	250.00
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CREDIT UNION	0	176096	03/21/2016	1,886.00
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CREDIT UNION	0	176726	03/21/2016	664.50
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	176725	03/21/2016	632.50
793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC OLD US 23 WATER MAIN	0	176095	03/21/2016	1,597.75
793-000-224.953	US 23 WATE	VERDETERRE CONTRACTING, INC FINAL PAYMENT US 23 WATER MAIN	0	44206	03/21/2016	42,827.39
793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC GM ASTA PHASE 2	0	176727	03/21/2016	401.50
793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC CORNERSTONE CHURCH	0	176097	03/21/2016	259.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION	0	176099	03/21/2016	301.00
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION	0	176730	03/21/2016	324.50
793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC 10547 & 10561 GRAND RIVER	0	176098	03/21/2016	729.75
793-000-224.966	KROGER	ORCHARD, HILTZ & MCCLIMENT INC KROGER FUEL SATTION- INSP	0	176103	03/21/2016	1,930.25
793-000-224.966	KROGER	ORCHARD, HILTZ & MCCLIMENT INC KROGER FUEL STATION	0	176734	03/21/2016	801.75
793-000-224.968	DUE TO PRO	ORCHARD, HILTZ & MCCLIMENT INC SANDILLA ESTATES	0	176100	03/21/2016	405.00
793-000-224.969	U-STORE	ORCHARD, HILTZ & MCCLIMENT INC U-STORE BUILDING ADDITION	0	176735	03/21/2016	759.25
				Total		54,020.14
					Fund Total	54,020.14
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-214.000	DT G/F	BRIGHTON TOWNSHIP PARKLAWN SAD AMIN COST	0	44065	03/21/2016	1,369.48
812-031-967.000	PRJCT COST	K B ROAD GRADING SAND- PARKLAWN	0	6587	03/21/2016	290.00
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN	0	6591	03/21/2016	265.00
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING-PARKLAWN SAD	0	6615	03/21/2016	265.00
812-031-967.000	PRJCT COST	K B ROAD GRADING SNOW PLOWING- PARKLAWN SAD	0	6596	03/21/2016	530.00
				Total PARKLAWN SAD		2,719.48
Dept: DONALD/STUHRBURG SAD						
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING-DONALD/STURHBURG	0	6593	03/21/2016	180.00
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING- DONALD STURBURG	0	6617	03/21/2016	180.00
812-033-967.100	ADDL PROJ	K B ROAD GRADING SNOW PLOWING & CLEANUP	0	6598	03/21/2016	255.00
				Total DONALD/STUHRBURG SAD		615.00

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE						
Dept: TRACEY LANE SAD						
812-039-214.000	DT G/F	BRIGHTON TOWNSHIP TRACEY LN SAD ADMIN COSTS	0	44066	03/21/2016	1,789.22
				Total TRACEY LANE SAD		1,789.22
Dept: BIRCHCREST						
812-054-214.000	DT G/F	BRIGHTON TOWNSHIP BIRCHCREST SAD ADMIN COST	0	44063	03/21/2016	1,092.62
				Total BIRCHCREST		1,092.62
Dept: BEN HUR FARMS						
812-069-214.000	DT G/F	BRIGHTON TOWNSHIP BEN HUR SAD ADMIN COSTS	0	44064	03/21/2016	1,598.44
				Total BEN HUR FARMS		1,598.44
					Fund Total	7,814.76
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	622.85
				Total COUNTRY CLUB ANNEX LT		622.85
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	15.83
				Total DONALD DRIVE LIGHT		15.83
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	56.79
				Total BRANDYWINE FARMS LIGHT		56.79
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	56.79
				Total HARVEST HILLS LIGHTS		56.79
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	56.79

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: GREENFIELD POINTE LIGHTS						
				Total GREENFIELD POINTE LIGHTS		56.79
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	63.30
				Total BRIGHTON GARDENS		63.30
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	30.47
				Total EAGLE HEIGHTS		30.47
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	63.30
				Total GREENFIELD SHORES 1-2-3-4 LOP		63.30
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	30.47
				Total DE MARIA LIGHTS		30.47
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	60.94
				Total RAVENSWOOD LIGHTS		60.94
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	30.47
				Total MAPLE RIDGE SUB		30.47
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	56.79
				Total ALGER PINES		56.79
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	58.86
				Total SHENANDOAH		58.86

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	58.09
				Total SHENANDOAH POND HOMEOWNERS		58.09
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	28238	2387649	02/26/2016	170.37
				Total OAKS AT BEACH LAKE		170.37
					Fund Total	1,432.11
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL WOOD/AIR SAD	0	667237	03/21/2016	298.20
871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH REMOVAL-WOOD/AIRWAY	0	690120	03/21/2016	4,196.40
				Total WOODLAND/AIRWAY ASSESSMENT		4,494.60
					Fund Total	4,494.60
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE POST OFFICE/BANK FEE	0	44200	03/21/2016	213.00
				Total WOODLAND LAKE AQUATIC		213.00
					Fund Total	213.00
					Grand Total	291,040.79