BRIGHTON TOWNSHIP
11/21/2016
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$174,311.05
LIQUOR LAW	$272.79
MUNICIPAL WATER	$11,500.00
SEWER CAPITAL RESERVE	$2,800.00
SEWER O & M	$109,264.31
SEWER DEBT SERVICE	$24,620.00
T & A	$629.75
PATHWAYS	$338,765.42
CONSTRUCTION ESCROW	$65,871.25
ROAD MAINTENANCE-SAD	$2,747.10
STREETLIGHTS	$1,563.41
MUNICIPAL REFUSE- Woodland/Airway SAD	$4,196.40
AQUATICS- OWL	$39,152.82

TOTAL ACCOUNTS PAYABLE TO APPROVE **$775,694.30**

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
KELLY MARIE ALBERT	ALBERT	NOV 8 GENERAL ELECTION	165.00	0.00
REBECCA ALEXANDER	ALEXAND	NOV 8 GENERAL ELECTION	173.25	0.00
AMEC FOSTER WHEELER	AMEC	COLLETT DUMP MONITORING	1,807.50	0.00
ANGEL CLEANING COMPANY LLC	ANGEL	CLEANING SERVICE	624.00	0.00
APPLIED IMAGING	APPLIED	CREDIT MEMO- PPDM	271.27	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	69.50	0.00
CARA MARIE BARES	BARES	NOV 8 GENERAL ELECTION	71.50	0.00
JEAN BECKER	BECKER	NOV 8 GENERAL ELECTION	247.00	0.00
JENNIFER BERGER	BERGER	NOV 8 GENERAL ELECTION	200.75	0.00
IRENE BESANCON	BESANCON	NOV 8 GENERAL ELECTION	247.00	0.00
JAMES BESANCON	BESANCON/	NOV 8 GENERAL ELECTION	170.50	0.00
BIG ACRE	BIG ACRE	POTASSIUM - WATER SOFTENER	479.80	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	11,860.83	11,860.83
BOB MYERS EXCAVATING, INC	BOB MYERS	SAD- DAM EMBANKMENT CAUSEWAY	36,980.08	0.00
BARBARA BREVIK	BREVIK	NOV 8 GENERAL ELECTION	99.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES OCTOBER	79,815.27	0.00
LISA BURKART	BURKART	NOV 8 GENERAL ELECTION	203.50	0.00
SUSAN BURKHART	BURKHART	NOV 8 GENERAL ELECTION	181.50	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	WINDOW ENVELOPES	462.94	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	73.99	0.00
CITIZENS	CITIZ	EDUCATION/CAPITAL OUTLAY/DUES	2,316.29	1,113.60
JOHN COGLEY	COGLEY	ZBA PER DIEM 10-26-16	80.00	0.00
COMCAST	COMCAST	INTERNET/CABLE TWSP HALL	245.45	0.00
COMMERCIAL BLUEPRINT	COMMERCIAL	COLOR BOND PAPER 24' X 150'	129.10	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	120.71
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL FOR ROTOR GEAR BOXES	106.10	0.00
BARBARA COTNER	COTNER	NOV 8 GENERAL ELECTION	121.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8385 WOODLAND SHORE-	497.95	0.00
ROSE CZAJKA	CZAJKA	NOV 8 GENERAL ELECTION	93.50	0.00
D & H AUTO	D & H	TRUCK RENTAL NOV 8 ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	NOV 8 GENERAL ELECTION	93.50	0.00
ANTHONY DANIEL	DANIEL/A	NOV 8 GENERAL ELECTION	167.75	0.00
PHYLLIS J. DANIEL	DANIEL	NOV 8 GENERAL ELECTION	167.75	0.00
FARIAL DICKOW	DICKOW	NOV 8 GENERAL ELECTION	170.50	0.00
ROBERT DICKOW	DICKOW/R	NOV 8 GENERAL ELECTION	170.50	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	OCTOBER MSP RENT	0.00	11,457.00
DARLENE ANN DOCKERY	DOCKERY	NOV 8 GENERAL ELECTION	173.25	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 10-26-16	80.00	0.00
DTE	DTE	UTILITIES	0.00	3,441.19
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	7,813.75
DIANA DUNLOP	DUNLOP	NOV 8 GENERAL ELECTION	198.00	0.00
DIANA DUTCHER	DUTCHER	NOV 8 GENERAL ELECTION	211.25	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SHONER-POTOCKI VS BT	2,398.20	0.00
ELECTION SOURCE	ELECTION	AV SECRECY ENVELOPES	410.26	0.00
MONIQUE ELPHINSTONE	ELPHINS	NOV 8 GENERAL ELECTION	176.00	0.00
TAMARA EVANS	EVANS/TAMA	NOV 8 GENERAL ELECTION	104.50	0.00
EVERGREEN OUTDOOR, INC	EVERGREEN	LANDSCAPING PROJECT	51,712.50	0.00
JESSICA FAIRCHILD	FAIRCHILD	NOV 8 GENERAL ELECTION	176.00	0.00
CHARLES FLYNN	FLYNN	NOV 8 GENERAL ELECTION	260.00	0.00
DANIELLE FLYNN	FLYNN/D	NOV 8 GENERAL ELECTION	260.00	0.00
FONSON COMPANY, INC	FONSON	E GRAND RIVER SIDEWALK PHASEII	297,874.92	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL	1,050.55	0.00
GLORIA FROH	FROH	NOV 8 GENERAL ELECTION	99.00	0.00
ROXANNE GARBER	GARBER	NOV 8 GENERAL ELECTION	282.75	0.00
GBS INC	GBS INC	2 USED ACCUVOTE UNITS	1,154.26	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 10-26-16	80.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	SAD- REIMBURSE OWL EXPENSES	325.34	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 10-26-16	100.00	0.00
GREAT LAKES ACE	ACE	BALLASTS	33.99	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	91.92	0.00
HARTLAND SEPTIC INC	HARTLAND S	9903 DORNOCH-	485.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-14-16	381.00	0.00
SUSAN J. HERZINGER	HERZING	NOV 8 GENERAL ELECTION	187.00	0.00
KAREN HESTER	HESTER	NOV 8 GENERAL ELECTION	260.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 11-14-16	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	54.28
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP NOVEMBER 2016	16,371.17	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
KATLYN JOHNSON	JOHNSON K	NOV 8 GENERAL ELECTION	99.00	0.00
RICHARD JOHNSON	JOHNSON/RI	NOV 8 GENERAL ELECTION	176.00	0.00
THOMAS JOHNSON	JOHNSON/TH	NOV 8 GENERAL ELECTION	181.50	0.00
K B ROAD GRADING	K B	SAD- TRACEY GRADING	935.00	0.00
MICHELLE KALOUSTIAN	KALOUSTIAN	NOV 8 GENERAL ELECTION	211.75	0.00
ALLAN KEMP	KEMP	NOV 8 GENERAL ELECTION	181.50	0.00
SANDRA KEMP	KEMP/S	NOV 8 GENERAL ELECTION	181.50	0.00
BARBARA KILBOURN	KILBOURN/B	NOV 8 GENERAL ELECTION	99.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	NOV 8 GENERAL ELECTION	90.75	0.00
ARTHUR KLASSEN	KLASSEN	NOV 8 GENERAL ELECTION	234.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	NOV 8 GENERAL ELECTION`	260.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	61.86	0.00
KIMBERLY KOSIN	KOSIN	NOV 8 GENERAL ELECTION	165.00	0.00
JAMES KRONK	KRONK	NOV 8 GENERAL ELECTION	176.00	0.00
LORRAINE KRUPNIK	KRUPNIK	NOV 8 GENERAL ELECTION	192.50	0.00
MARIE KUYKENDALL	KUYKENDALL	NOV 8 GENERAL ELECTION	176.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	NOV 8 GENERAL ELECTION	187.00	0.00
LAKE TRUST CREDIT UNION	LAKE TRUST	REFUND BALANCE OF ESCROW	61,142.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	NOV 8 GENERAL ELECTION	260.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LAURA LYNN LESPERANCE	LESPERANCE	NOV 8 GENERAL ELECTION	167.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	794.47
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION 3RD QT	497.30	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	HOLIDAY LUNCHEON	0.00	72.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES OCTOBER	343.50	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	127.50	0.00
JACK LONGBERRY	LONGBERRY	NOV 8 GENERAL ELECTION	165.00	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	NOV 8 GENERAL ELECTION	165.00	0.00
MARGARET ANN MAAS	MAAS	NOV 8 GENERAL ELECTION	99.00	0.00
MACOMB ASSESSORS ASSOCIATION	MACOMB	CONTINUING EDUCATION	40.00	0.00
EVELYN MALLOY	MALLOY	NOV 8 GENERAL ELECTION	234.00	0.00
MARCO'S PIZZA	MARCO'S	ELECTION NOV 8 FOOD	0.00	600.00
JEAN MAYER	MAYER	NOV 8 GENERAL ELECTION	176.00	0.00
LEO MAYER	MAYER/LEO	NOV 8 GENERAL ELECTION	176.00	0.00
IRWIN MCAULEY	MCAULEY/I	NOV 8 GENERAL ELECTION	173.25	0.00
PAULETTE MCAULEY	MCAULEY	NOV 8 GENERAL ELECTION	195.25	0.00
MARY MCFARLAND	MCFARLAND	NOV 8 GENERAL ELECTION	187.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 10-26-16	80.00	0.00
LINDA MCKIE	MCKIE	NOV 8 GENERAL ELECTION	143.00	0.00
MICHELE MENCIA-LAWRENCE	MENCIA-LAW	NOV 8 GENERAL ELECTION	136.50	0.00
METRO AIR COMPRESSORS	METRO AIR	INSTALL BEKI RAX75 AIR DRYER	2,784.06	0.00
STATE OF MI	MI/STATE/O	RENEWAL ASSESSOR CERTIFICATION	450.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	TRANSPORTATION BONANZA 8	70.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	ANNUAL MEETING-	860.60	0.00
MICHIGAN PUMP SALES	MI PUMP	PUMP STATION #3 TROUBLESHOOT	1,150.00	0.00
STATE OF MICHIGAN	DEQ	WSSN 2048547 DRINKING WATER	135.87	0.00
NANCY MITTS	MITTS	NOV 8 GENERAL ELECTION	176.00	0.00
TRACEY MOSES	MOSES	NOV 8 GENERAL ELECTION	220.00	0.00
HARRY MUSZYNSKI	MUSZYNSKI	NOV 8 GENERAL ELECTION	263.25	0.00
MARY LOUISE NAGY	NAGY	NOV 8 GENERAL ELECTION	99.00	0.00
HOLLY NAYLOR	NAYLOR	NOV 8 GENERAL ELECTION	99.00	0.00
NANCY ANN OEFTERING	OEFTERING	NOV 8 GENERAL ELECTION	200.75	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	KROGER EXPANSION- TRAFFIC REV	49,024.00	0.00
ORKIN	ORKIN	EXTERMINATOR- INTERIOR	309.22	0.00
PAETEC	PAETEC	TELEPHONE	0.00	681.97
SONIA PARMLEY	PARMLEY	NOV 8 GENERAL ELECTION	167.75	0.00
LORI PATTON	PATTON/	NOV 8 GENERAL ELECTION	99.00	0.00
PEA CORPORATE OFFICE	PEA	LANDSCAPE PROJECT - SERVICES	2,054.00	0.00
FREDERICK PEGAN	PEGAN	NOV 8 GENERAL ELECTION	243.75	0.00
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	140.63	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORTING	2,090.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
JUDITH PLUMLEY	PLUMLEY	NOV 8 GENERAL ELECTION	71.50	0.00
KATHLENE MAVIS POOLE	POOLE	NOV 8 GENERAL ELECTION	68.75	0.00
PREIN & NEWHOF	PREI	SAD-OWL SLOPE REMEDIATION	1,847.40	0.00
HARRY E. PRINE	PRINE	NOV 8 GENERAL ELECTION	173.25	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
LOUISE PRINE	PRIN	NOV 8 GENERAL ELECTION	173.25	0.00
PRINTING SYSTEMS	PRINTING S	AV OUTER ENVELOPES	759.69	0.00
QUILL CORPORATION	QUILL	SUPPLIES	1,222.47	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	150.00	0.00
RIZZO	RIZZO	RUBBISH REMOVAL WWTP	6,913.60	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	NOV 8 GENERAL ELECTION	234.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	38.00	0.00
JANICE ROSSI	ROSSI	NOV 8 GENERAL ELECTION	126.50	0.00
ELIZABETH A SAMPLES	SAMPLES/E	NOV 8 GENERAL ELECTION	165.00	0.00
ROBERT SAMPLES	SAMPLES/R	NOV 8 GENERAL ELECTION	165.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 11-14-16	160.00	0.00
CAROL SCHRAUDT	SCHRAUDT	NOV 8 GENERAL ELECTION	99.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	305.36
STATE OF MICHIGAN	STATE POLI	ALCOHOL ENFORCEMENT	6,000.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	NOV 8 GENERAL ELECTION	243.75	0.00
ROBERT STECEWICZ	STECEWICZ/	NOV 8 GENERAL ELECTION	165.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 11-14-16	240.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	FIRE STATION 33 PARKING LOT	70,492.37	0.00
TODD'S SERVICES, INC.	TODD'S	FALL WINTERIZATION SPRINKLERS	165.00	0.00
PATTY TRUHN	TRUHN	NOV 8 GENERAL ELECTION	99.00	0.00
UIS SCADA, INC	UIS	POWER FAILURE- STATION #3	1,040.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 11-14-16	160.00	0.00
USPS	POSTMASTER	REPLENISH ACCOUNT # 654935	0.00	100.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	100.25	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL- AT&T VIDEO FRANCHISE	1,402.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.01
LYNNE VIACHES	VIACHES	NOV 8 GENERAL ELECTION	200.75	0.00
CARL VOLK	VOLK	NOV 8 GENERAL ELECTION	189.75	0.00
JUDITH VOLK	VOLK/JUDIT	NOV 8 GENERAL ELECTION	189.75	0.00
W4 SIGNS	W4 SIGNS	18X24 YARD SIGNS	40.00	0.00
RENEE WAGNER	WAGNER/REN	NOV 8 GENERAL ELECTION	260.00	0.00
BERNADINE WALKER	WALKER	NOV 8 GENERAL ELECTION	165.00	0.00
ARMENE WALSH	WALSH/A	NOV 8 GENERAL ELECTION	188.50	0.00
DONALD WALSH	WALSH/D	NOV 8 GENERAL ELECTION	99.00	0.00
LUCILLE M. WEAIRE	WEAIRE	BROWN BAG LUNCHEON	13.82	0.00
WEX BANK	EXXON	FUEL	0.00	73.18
BARRY WYNN	WYNN	NOV 8 GENERAL ELECTION	198.00	0.00
		Grand Total:	736,988.95	38,705.35

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	17.47
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	29264	45196	11/21/2016	36.00
101-101-873.000	MILES/TRAV	LUCILLE M. WEAIRE BROWN BAG LUNCHEON	29365	45413	11/21/2016	13.82
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS LEGAL NOTICES	29288	6668770	11/21/2016	127.50
				Total LEGISLATIVE-TWSP BOARD		194.79
Dept: SUPERVISOR						
101-171-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	6.13
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	29264	45196	11/21/2016	9.00
				Total SUPERVISOR		15.13
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29107	45184	10/25/2016	351.63
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29208	45396	11/21/2016	351.63
101-172-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	63.70
101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29108	45185	10/25/2016	261.22
101-172-730.000	POSTAGE	PETTY CASH REPLENISH PETTY CASH	29323	45418	11/21/2016	25.65
101-172-860.000	EDUCATION	MICHIGAN MUNICIPAL RISK ANNUAL MEETING-	29305	45427	11/21/2016	860.60
101-172-958.000	DUE	CITIZENS EDUCATION/CAPITAL OUTLAY/DUES	29224	45417	11/21/2016	840.00
				Total ADMINISTRATION-MANAGER		2,754.43
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	DARLENE ANN DOCKERY NOV 8 GENERAL ELECTION	29237	45313	11/21/2016	173.25
101-191-714.000	ELEC WORK	ROSE CZAJKA NOV 8 GENERAL ELECTION	29231	45312	11/21/2016	93.50
101-191-714.000	ELEC WORK	JENNIFER BERGER NOV 8 GENERAL ELECTION	29204	45311	11/21/2016	200.75

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	REBECCA ALEXANDER NOV 8 GENERAL ELECTION	29197	45310	11/21/2016	173.25
101-191-714.000	ELEC WORK	RENEE WAGNER NOV 8 GENERAL ELECTION	29361	45309	11/21/2016	260.00
101-191-714.000	ELEC WORK	KAREN HESTER NOV 8 GENERAL ELECTION	29261	45308	11/21/2016	260.00
101-191-714.000	ELEC WORK	KATLYN JOHNSON NOV 8 GENERAL ELECTION	29265	45315	11/21/2016	99.00
101-191-714.000	ELEC WORK	MICHELLE KALOUSTIAN NOV 8 GENERAL ELECTION	29269	45315	11/21/2016	211.75
101-191-714.000	ELEC WORK	NANCY ANN OEFTERING NOV 8 GENERAL ELECTION	29313	45316	11/21/2016	200.75
101-191-714.000	ELEC WORK	JANICE ROSSI NOV 8 GENERAL ELECTION	29340	45317	11/21/2016	126.50
101-191-714.000	ELEC WORK	DIANA DUTCHER NOV 8 GENERAL ELECTION	29240	45318	11/21/2016	211.25
101-191-714.000	ELEC WORK	LYNNE VIACHES NOV 8 GENERAL ELECTION	29357	45319	11/21/2016	200.75
101-191-714.000	ELEC WORK	KELLY MARIE ALBERT NOV 8 GENERAL ELECTION	29196	45320	11/21/2016	165.00
101-191-714.000	ELEC WORK	LISA BURKART NOV 8 GENERAL ELECTION	29220	45321	11/21/2016	203.50
101-191-714.000	ELEC WORK	NANCY MITTS NOV 8 GENERAL ELECTION	29308	45322	11/21/2016	176.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES NOV 8 GENERAL ELECTION	29341	45323	11/21/2016	165.00
101-191-714.000	ELEC WORK	ROBERT SAMPLES NOV 8 GENERAL ELECTION	29342	45324	11/21/2016	165.00
101-191-714.000	ELEC WORK	BERNADINE WALKER NOV 8 GENERAL ELECTION	29362	45325	11/21/2016	165.00
101-191-714.000	ELEC WORK	BRENDA LAWRENCE NOV 8 GENERAL ELECTION	29283	45326	11/21/2016	260.00
101-191-714.000	ELEC WORK	MICHELE MENCIA-LAWRENCE NOV 8 GENERAL ELECTION	29301	45327	11/21/2016	136.50
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE NOV 8 GENERAL ELECTION	29243	45328	11/21/2016	176.00
101-191-714.000	ELEC WORK	JESSICA FAIRCHILD NOV 8 GENERAL ELECTION	29246	45329	11/21/2016	176.00
101-191-714.000	ELEC WORK	GLORIA FROH NOV 8 GENERAL ELECTION	29250	45330	11/21/2016	99.00
101-191-714.000	ELEC WORK	RICHARD JOHNSON NOV 8 GENERAL ELECTION	29266	45331	11/21/2016	176.00

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	MARIE KUYKENDALL NOV 8 GENERAL ELECTION	29280	45332	11/21/2016	176.00
101-191-714.000	ELEC WORK	CAROL SCHRAUDT NOV 8 GENERAL ELECTION	29344	45333	11/21/2016	99.00
101-191-714.000	ELEC WORK	ARMENE WALSH NOV 8 GENERAL ELECTION	29363	45334	11/21/2016	188.50
101-191-714.000	ELEC WORK	DONALD WALSH NOV 8 GENERAL ELECTION	29364	45335	11/21/2016	99.00
101-191-714.000	ELEC WORK	ROXANNE GARBER NOV 8 GENERAL ELECTION	29251	45336	11/21/2016	282.75
101-191-714.000	ELEC WORK	CHERYL S. STECEWICZ NOV 8 GENERAL ELECTION	29346	45337	11/21/2016	243.75
101-191-714.000	ELEC WORK	KIMBERLY KOSIN NOV 8 GENERAL ELECTION	29277	45338	11/21/2016	165.00
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER NOV 8 GENERAL ELECTION	29281	45339	11/21/2016	187.00
101-191-714.000	ELEC WORK	JACK LONGBERRY NOV 8 GENERAL ELECTION	29289	45340	11/21/2016	165.00
101-191-714.000	ELEC WORK	LINDA KAREN LONGBERRY NOV 8 GENERAL ELECTION	29290	45341	11/21/2016	165.00
101-191-714.000	ELEC WORK	HOLLY NAYLOR NOV 8 GENERAL ELECTION	29312	45342	11/21/2016	99.00
101-191-714.000	ELEC WORK	ROBERT STECEWICZ NOV 8 GENERAL ELECTION	29347	45433	11/21/2016	165.00
101-191-714.000	ELEC WORK	JEAN BECKER NOV 8 GENERAL ELECTION	29203	45344	11/21/2016	247.00
101-191-714.000	ELEC WORK	IRENE BESANCON NOV 8 GENERAL ELECTION	29205	45345	11/21/2016	247.00
101-191-714.000	ELEC WORK	JAMES BESANCON NOV 8 GENERAL ELECTION	29206	45346	11/21/2016	170.50
101-191-714.000	ELEC WORK	MARGARET DALIAN NOV 8 GENERAL ELECTION	29232	45347	11/21/2016	93.50
101-191-714.000	ELEC WORK	FARIAL DICKOW NOV 8 GENERAL ELECTION	29235	45348	11/21/2016	170.50
101-191-714.000	ELEC WORK	ROBERT DICKOW NOV 8 GENERAL ELECTION	29236	45349	11/21/2016	170.50
101-191-714.000	ELEC WORK	BARBARA KILBOURN NOV 8 GENERAL ELECTION	29272	45350	11/21/2016	99.00
101-191-714.000	ELEC WORK	JUDITH PLUMLEY NOV 8 GENERAL ELECTION	29326	45351	11/21/2016	71.50
101-191-714.000	ELEC WORK	PATTY TRUHN NOV 8 GENERAL ELECTION	29352	45352	11/21/2016	99.00

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	KATHLEEN KLASSEN	29275		11/21/2016	260.00
		NOV 8 GENERAL ELECTION`		45353		
101-191-714.000	ELEC WORK	CARA MARIE BARES	29202		11/21/2016	71.50
		NOV 8 GENERAL ELECTION		45354		
101-191-714.000	ELEC WORK	TAMARA EVANS	29244		11/21/2016	104.50
		NOV 8 GENERAL ELECTION		45355		
101-191-714.000	ELEC WORK	ARTHUR KLASSEN	29274		11/21/2016	234.00
		NOV 8 GENERAL ELECTION		45356		
101-191-714.000	ELEC WORK	LORRAINE KRUPNIK	29279		11/21/2016	192.50
		NOV 8 GENERAL ELECTION		45357		
101-191-714.000	ELEC WORK	TRACEY MOSES	29309		11/21/2016	220.00
		NOV 8 GENERAL ELECTION		45358		
101-191-714.000	ELEC WORK	MARY LOUISE NAGY	29311		11/21/2016	99.00
		NOV 8 GENERAL ELECTION		45359		
101-191-714.000	ELEC WORK	LORI PATTON	29320		11/21/2016	99.00
		NOV 8 GENERAL ELECTION		45360		
101-191-714.000	ELEC WORK	BARRY WYNN	29366		11/21/2016	198.00
		NOV 8 GENERAL ELECTION		45361		
101-191-714.000	ELEC WORK	HARRY MUSZYNSKI	29310		11/21/2016	263.25
		NOV 8 GENERAL ELECTION		45362		
101-191-714.000	ELEC WORK	FREDERICK PEGAN	29322		11/21/2016	243.75
		NOV 8 GENERAL ELECTION		45363		
101-191-714.000	ELEC WORK	IRWIN MCAULEY	29296		11/21/2016	173.25
		NOV 8 GENERAL ELECTION		45364		
101-191-714.000	ELEC WORK	PAULETTE MCAULEY	29297		11/21/2016	195.25
		NOV 8 GENERAL ELECTION		45365		
101-191-714.000	ELEC WORK	HARRY E. PRINE	29329		11/21/2016	173.25
		NOV 8 GENERAL ELECTION		45366		
101-191-714.000	ELEC WORK	LOUISE PRINE	29330		11/21/2016	173.25
		NOV 8 GENERAL ELECTION		45367		
101-191-714.000	ELEC WORK	CARL VOLK	29358		11/21/2016	189.75
		NOV 8 GENERAL ELECTION		45368		
101-191-714.000	ELEC WORK	JUDITH VOLK	29359		11/21/2016	189.75
		NOV 8 GENERAL ELECTION		45369		
101-191-714.000	ELEC WORK	CHARLES FLYNN	29247		11/21/2016	260.00
		NOV 8 GENERAL ELECTION		45370		
101-191-714.000	ELEC WORK	DANIELLE FLYNN	29248		11/21/2016	260.00
		NOV 8 GENERAL ELECTION		45371		
101-191-714.000	ELEC WORK	DIANA DUNLOP	29239		11/21/2016	198.00
		NOV 8 GENERAL ELECTION		45372		
101-191-714.000	ELEC WORK	JAMES KRONK	29278		11/21/2016	176.00
		NOV 8 GENERAL ELECTION		45373		

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	JEAN MAYER NOV 8 GENERAL ELECTION	29294	45374	11/21/2016	176.00
101-191-714.000	ELEC WORK	LEO MAYER NOV 8 GENERAL ELECTION	29295	45375	11/21/2016	176.00
101-191-714.000	ELEC WORK	LINDA MCKIE NOV 8 GENERAL ELECTION	29300	45376	11/21/2016	143.00
101-191-714.000	ELEC WORK	EVELYN MALLOY NOV 8 GENERAL ELECTION	29293	45377	11/21/2016	234.00
101-191-714.000	ELEC WORK	MELINDA RODABAUGH-KINSEY NOV 8 GENERAL ELECTION	29338	45378	11/21/2016	234.00
101-191-714.000	ELEC WORK	BARBARA BREVIK NOV 8 GENERAL ELECTION	29210	45379	11/21/2016	99.00
101-191-714.000	ELEC WORK	BARBARA COTNER NOV 8 GENERAL ELECTION	29229	45380	11/21/2016	121.00
101-191-714.000	ELEC WORK	ANTHONY DANIEL NOV 8 GENERAL ELECTION	29233	45381	11/21/2016	167.75
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL NOV 8 GENERAL ELECTION	29234	45382	11/21/2016	167.75
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD NOV 8 GENERAL ELECTION	29273	45383	11/21/2016	90.75
101-191-714.000	ELEC WORK	LAURA LYNN LESPERANCE NOV 8 GENERAL ELECTION	29285	45384	11/21/2016	167.75
101-191-714.000	ELEC WORK	SONIA PARMLEY NOV 8 GENERAL ELECTION	29319	45385	11/21/2016	167.75
101-191-714.000	ELEC WORK	KATHLENE MAVIS POOLE NOV 8 GENERAL ELECTION	29327	45386	11/21/2016	68.75
101-191-714.000	ELEC WORK	LARRY HERZINGER NOV 8 GENERAL ELECTION	29259	45387	11/21/2016	221.00
101-191-714.000	ELEC WORK	SUSAN BURKHART NOV 8 GENERAL ELECTION	29221	45388	11/21/2016	181.50
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER NOV 8 GENERAL ELECTION	29260	45389	11/21/2016	187.00
101-191-714.000	ELEC WORK	THOMAS JOHNSON NOV 8 GENERAL ELECTION	29267	45390	11/21/2016	181.50
101-191-714.000	ELEC WORK	ALLAN KEMP NOV 8 GENERAL ELECTION	29270	45391	11/21/2016	181.50
101-191-714.000	ELEC WORK	SANDRA KEMP NOV 8 GENERAL ELECTION	29271	45392	11/21/2016	181.50
101-191-714.000	ELEC WORK	MARY MCFARLAND NOV 8 GENERAL ELECTION	29298	45393	11/21/2016	187.00
101-191-714.000	ELEC WORK	MARGARET ANN MAAS NOV 8 GENERAL ELECTION	29291	45432	11/21/2016	99.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29107	45184	10/25/2016	658.39
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29208	45396	11/21/2016	658.39
101-191-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	13.85
101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29108	45185	10/25/2016	6.10
101-191-727.000	SUPPLIES	CITIZENS SUPPLIES/EDUCATION TRAVEL	29103	45183	10/25/2016	844.58
101-191-727.000	SUPPLIES	PRINTING SYSTEMS ZIP STRIP AV BALLOT RETURN ENV	29331	98043	11/21/2016	329.65
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV APPS WITH TEAR OFF	29331	98047	11/21/2016	88.69
101-191-727.000	SUPPLIES	ELECTION SOURCE AV SECRECY ENVELOPES	29242	35054	11/21/2016	410.26
101-191-727.000	SUPPLIES	GBS INC ACCUVOTE OS SECRECY ENVELOPES	29252	16-28376	11/21/2016	115.31
101-191-727.000	SUPPLIES	W4 SIGNS 18X24 YARD SIGNS	29360	11779	11/21/2003	40.00
101-191-727.000	SUPPLIES	PRINTING SYSTEMS AV OUTER ENVELOPES	29331	98307	11/21/2016	341.35
101-191-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC VOTING PRECINCT MAPS	29222	246173	11/21/2016	81.00
101-191-727.000	SUPPLIES	MARCO'S PIZZA ELECTION NOV 8 FOOD	29112	45297	11/04/2016	600.00
101-191-727.000	SUPPLIES	PETTY CASH REPLENISH PETTY CASH	29323	45418	11/21/2016	13.78
101-191-940.000	EQPMT RNTL	D & H AUTO TRUCK RENTAL NOV 8 ELECTION	29113	45296	11/04/2016	100.00
101-191-970.000	CAP OUTLAY	GBS INC 2 USED ACCUVOTE UNITS	29252	16-28731	11/21/2016	1,038.95
101-191-970.000	CAP OUTLAY	CITIZENS EDUCATION/CAPITAL OUTLAY/DUES	29224	45417	11/21/2016	775.94
				Total ELECTIONS		21,200.99
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29107	45184	10/25/2016	3,425.63
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29208	45396	11/21/2016	3,425.63

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-717.000	LIFE INS	STANDARD INSURANCE CO.	29106		10/25/2016	58.80
		LIFE INSURANCE		45215		
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	29108		10/25/2016	204.55
		DISABILITY INSURANCE		45185		
101-209-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	29223		11/21/2016	73.99
		TONER REFILL		120648		
101-209-860.000	EDUCATION	MACOMB ASSESSORS ASSOCIATION	29292		11/21/2016	40.00
		CONTINUING EDUCATION		45225		
101-209-860.000	EDUCATION	STATE OF MI	29303		11/21/2016	450.00
		RENEWAL ASSESSOR CERTIFICATION		45298		
101-209-860.000	EDUCATION	CITIZENS	29224		11/21/2016	535.36
		EDUCATION/CAPITAL OUTLAY/DUES		45417		
101-209-873.000	MILES/TRAV	PETTY CASH	29323		11/21/2016	28.47
		REPLENISH PETTY CASH		45418		
				Total ASSESSOR		8,242.43
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29107		10/25/2016	4,239.81
		BLUE CROSS INSURANCE		45184		
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29208		11/21/2016	4,239.81
		BLUE CROSS INSURANCE		45396		
101-215-717.000	LIFE INS	STANDARD INSURANCE CO.	29106		10/25/2016	65.78
		LIFE INSURANCE		45215		
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	29108		10/25/2016	131.60
		DISABILITY INSURANCE		45185		
101-215-727.000	SUPPLIES	QUILL CORPORATION	29335		11/21/2016	99.96
		SUPPLIES		1118720		
101-215-727.000	SUPPLIES	QUILL CORPORATION	29335		11/21/2016	-49.98
		RETURNED SUPPLIES		CM598026		
101-215-727.000	SUPPLIES	PETTY CASH	29323		11/21/2016	8.15
		REPLENISH PETTY CASH		45418		
101-215-860.000	EDUCATION	PETTY CASH	29323		11/21/2016	25.00
		REPLENISH PETTY CASH		45418		
101-215-873.000	MILES/TRAV	CITIZENS	29103		10/25/2016	321.86
		SUPPLIES/EDUCATION TRAVEL		45183		
				Total TOWNSHIP CLERK		9,081.99
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29107		10/25/2016	1,472.56
		BLUE CROSS INSURANCE		45184		
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	29208		11/21/2016	1,472.56
		BLUE CROSS INSURANCE		45396		

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TREASURER						
101-253-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	55.13
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29108	45185	10/25/2016	73.57
101-253-727.000	SUPPLIES	CITIZENS SUPPLIES/EDUCATION TRAVEL	29103	45183	10/25/2016	-52.84
101-253-860.000	EDUCATION	LIVINGSTON COUNTY TREAS ASSOC HOLIDAY LUNCHEON	29117	45261	11/04/2016	72.00
				Total TREASURER		3,092.98
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	BIG ACRE POTASSIUM - WATER SOFTENER	29207	78809	11/21/2016	479.80
101-265-727.000	SUPPLIES	GREAT LAKES ACE BALLASTS	29256	1334	11/21/2016	33.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	9769978	11/21/2016	45.98
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	9965088	11/21/2016	84.10
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	9965088	11/21/2016	338.48
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1118917	11/21/2016	67.21
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1118720	11/21/2016	19.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1035714	11/21/2016	47.41
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1322793	11/21/2016	110.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1317372	11/21/2016	127.79
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC WINDOW ENVELOPES	29222	246159	11/21/2016	381.94
101-265-727.000	SUPPLIES	COMMERCIAL BLUEPRINT COLOR BOND PAPER 24' X 150'	29227	192698	11/21/2016	129.10
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1118418	11/21/2016	37.97
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1193183	11/21/2016	12.58
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1238359	11/21/2016	74.99

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	QUILL CORPORATION	29335		11/21/2016	-106.21
		CREDIT MEMO SUPPLIES		CM604522		
101-265-727.000	SUPPLIES	PETTY CASH	29323		11/21/2016	11.98
		REPLENISH PETTY CASH		45418		
101-265-727.000	SUPPLIES	QUILL CORPORATION	29335		11/21/2016	253.50
		SUPPLIES		1586138		
101-265-727.000	SUPPLIES	QUILL CORPORATION	29335		11/21/2016	6.14
		SUPPLIES		1737330		
101-265-730.000	POSTAGE	USPS	29116		11/04/2016	100.00
		REPLENISH ACCOUNT # 654935		45279		
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	29355		11/21/2016	100.25
		FLOOR MATS		28368513		
101-265-920.000	UTILITIES	CONSUMERS ENERGY	29109		10/25/2016	25.84
		UTILITIES		45186		
101-265-920.000	UTILITIES	DTE	29111		10/25/2016	1,054.52
		UTILITIES		45204		
101-265-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	768.11
		STREETLIGHTS		45220		
101-265-930.000	BLDG M&R	ORKIN	29318		11/21/2016	79.61
		EXTERMINATOR- INTERIOR		134853870		
101-265-930.000	BLDG M&R	ANGEL CLEANING COMPANY LLC	29199		11/21/2016	624.00
		CLEANING SERVICE		10		
101-265-930.000	BLDG M&R	ORKIN	29318		11/21/2016	79.61
		EXTERMINATOR- INTERIOR		144708385		
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	29351		11/21/2016	165.00
		FALL WINTERIZATION SPRINKLERS		1-228500		
101-265-932.000	GRNDS M&R	ORKIN	29318		11/21/2016	150.00
		EXTERMINATOR- EXTERIOR		134853421		
101-265-932.000	GRNDS M&R	RIZZO	29337		11/21/2016	80.00
		RUBBISH REMOVAL TWSP HALL		0000816599		
101-265-974.000	CAP IMP	PEA CORPORATE OFFICE	29321		11/21/2016	2,054.00
		LANDSCAPE PROJECT - SERVICES		72232		
101-265-974.000	CAP IMP	EVERGREEN OUTDOOR, INC	29245		11/21/2016	10,462.50
		LANDSCAPING PROJECT		25118		
101-265-974.000	CAP IMP	EVERGREEN OUTDOOR, INC	29245		11/21/2016	41,250.00
		LANDSCAPING PROJECT		25117		
				Total TOWNSHIP HALL/GROUNDS		59,151.17
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST	29226		11/21/2016	155.46
		INTERNET/CABLE TWSP HALL		45406		

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-804.800	MSP	STATE OF MICHIGAN ALCOHOL ENFORCEMENT	29345	551-474036	11/21/2016	6,000.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	29284	45265	11/21/2016	64.75
101-299-827.000	LEGAL	REGISTER OF DEEDS RECORD ADDRESS CHANGE	29336	45216	11/21/2016	30.00
101-299-827.000	LEGAL	VARNUM RIDDERING SCHMIDT LEGAL- AT&T VIDEO FRANCHISE	29356	987701	11/21/2016	1,402.50
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	29102	68573855	10/25/2016	581.98
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	29115	9774384580	11/04/2016	117.01
101-299-861.000	GAS & OIL	WEX BANK FUEL	29110	47275140	10/25/2016	73.18
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	29200	860211	11/21/2016	306.27
101-299-931.000	EQUIPT M&R	APPLIED IMAGING CREDIT MEMO- PPDM	29200	CM43551	11/21/2016	-35.00
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	29276	9002885467	11/21/2016	61.86
101-299-933.000	VEHCL M&R	PETTY CASH REPLENISH PETTY CASH	29323	45418	11/21/2016	17.00
101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	29325	45424	11/21/2016	405.63
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ OCTOBER MSP RENT	29105	45219	10/25/2016	11,457.00
				Total OTHER CHARGES & SERVICES		20,637.64
Dept: FIRE DEPARTMENT						
101-336-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	29371	181360	11/21/2016	1,087.00
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29104	45220	10/25/2016	28.33
101-336-974.000	CAP IMP	TLS CONSTRUCTION LLC FIRE STATION 33 PARKING LOT	29350	1495	11/21/2016	37,025.37
				Total FIRE DEPARTMENT		38,140.70
Dept: PLANNING						
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 10-24-16	29262	45226	11/21/2016	100.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 10-24-16	29343	45227	11/21/2016	80.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PLANNING						
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 10-24-16	29259	45228	11/21/2016	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 10-24-16	29354	45229	11/21/2016	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 10-24-16	29348	45230	11/21/2016	80.00
101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 10-26-16	29255	45238	11/21/2016	100.00
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 10-26-16	29238	45239	11/21/2016	80.00
101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 10-26-16	29225	45240	11/21/2016	80.00
101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 10-26-16	29299	45241	11/21/2016	80.00
101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 10-26-16	29253	45242	11/21/2016	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 10-26-16	29348	45243	11/21/2016	80.00
101-400-708.000	PER DIEM	STEVE HOLDEN P/C PER DIEM 11-14-16	29262	45419	11/21/2016	100.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 11-14-16	29348	45420	11/21/2016	80.00
101-400-708.000	PER DIEM	GARY LEE UNRUH P/C PER DIEM 11-14-16	29354	45420	11/21/2016	80.00
101-400-708.000	PER DIEM	LARRY HERZINGER P/C PER DIEM 11-14-16	29259	45422	11/21/2016	80.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 11-14-16	29343	45423	11/21/2016	80.00
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29107	45184	10/25/2016	1,413.07
101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29208	45396	11/21/2016	1,413.07
101-400-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	20.21
101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29108	45185	10/25/2016	96.88
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC KROGER EXPANSION- TRAFFIC REV	29371	180754	11/21/2016	1,000.00
101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING TRANSPORTATION BONANZA 8	29304	25915	11/21/2016	70.00
101-400-860.000	EDUCATION	PETTY CASH REPLENISH PETTY CASH	29323	45418	11/21/2016	10.60

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PLANNING						
				Total PLANNING		5,363.83
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29107	45184	10/25/2016	171.28
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29208	45396	11/21/2016	171.28
101-412-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	2.45
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29108	45185	10/25/2016	11.74
				Total CODE ENFORCEMENT		356.75
Dept: EMERGENCY PREPAREDNESS						
101-426-920.000	UTILITIES	DTE UTILITIES	29114	45284	11/04/2016	19.80
				Total EMERGENCY PREPAREDNESS		19.80
Dept: DRAINS						
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTATION 3RD QT	29286	2668	11/21/2016	497.30
101-445-962.000	PERMIT FEE	STATE OF MICHIGAN WSSN 2048547 DRINKING WATER	29307	791-8100902	11/21/2016	135.87
				Total DRAINS		633.17
Dept: ENVIRONMENTAL						
101-525-818.200	COLLETT	AMEC FOSTER WHEELER COLLETT DUMP MONITORING	29198	H06101623	11/21/2016	1,807.50
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL SERVICES	29249	700387	11/21/2016	170.00
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP LEGAL	29249	702067	11/21/2016	880.55
				Total ENVIRONMENTAL		2,858.05
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	RIZZO FALL CLEAN-UP DROP OFF	29337	0000821328	11/21/2016	2,567.20
				Total MUNICIPAL REFUSE COLLECTION		2,567.20
					Fund Total	174,311.05

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER-LIQUOR LAW	29217	45270	11/21/2016	5.22
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29107	45184	10/25/2016	128.46
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	29208	45396	11/21/2016	128.46
212-000-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	29106	45215	10/25/2016	1.84
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	29108	45185	10/25/2016	8.81
				Total		272.79
					Fund Total	272.79
Fund: MUNICIPAL WATER FUND						
Dept:						
405-000-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29212	45205	11/21/2016	11,500.00
				Total		11,500.00
					Fund Total	11,500.00
Fund: SEWER CAPITAL RESERVE						
Dept:						
589-000-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29213	45206	11/21/2016	2,800.00
				Total		2,800.00
					Fund Total	2,800.00
Fund: SEWER O & M FUND						
Dept:						
590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 9380 SHELTERING OAKS	29350	1490	11/21/2016	850.00
590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 9774 MEDINAH	29350	1506	11/21/2016	425.00
590-000-033.300	PROP OWNER	TLS CONSTRUCTION LLC 2916 HIDEAWAY BEACH DR	29350	1509	11/21/2016	850.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept:						
590-000-084.041	DUE F OTHE	HARTLAND SEPTIC INC 8385 WOODLAND SHORE DR	29258	11081603	11/21/2016	280.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 3288 CAUSEWAY INSTALL	29350	1502	11/21/2016	7,380.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9664 SCENIC DR	29350	1489	11/21/2016	3,100.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9380 SHELTERING OAKS	29350	1490	11/21/2016	5,703.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 1092 XANADU	29350	1507	11/21/2016	4,525.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9774 MEDINAH	29350	1506	11/21/2016	3,750.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 2916 HIDEAWAY BEACH DR	29350	1509	11/21/2016	5,176.00
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND TRANSFER- B.A # 6	29215	45218	11/21/2016	34,537.63
590-000-214.000	DT G/F	BRIGHTON TOWNSHIP POSTAGE COSTS- RECLASSED	29216	45269	11/21/2016	211.82
				Total		66,788.45
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	29371	181360	11/21/2016	1,062.50
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC QUARTERLY SEWER REPORTING	29324	1000029791	11/21/2016	2,090.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET- WWTP	29226	45405	11/21/2016	89.99
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29336	45198	11/21/2016	30.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29336	45209	11/21/2016	30.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29336	45211	11/21/2016	30.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	29336	45307	11/21/2016	30.00
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC LEGAL- SHONER-POTOCKI VS BT	29241	3092942	11/21/2016	2,398.20
				Total ADMINISTRATION		5,760.69
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. OIL FOR ROTOR GEAR BOXES	29228	6319802	11/21/2016	106.10

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						
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	29201	1631610	11/21/2016	38.00
590-540-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	29335	1035714	11/21/2016	51.57
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	29339	102853	11/21/2016	38.00
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	29201	1635177	11/21/2016	31.50
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP NOVEMBER 2016	29263	18153	11/21/2016	16,371.17
590-540-853.000	TELEPHONE	PAETEC TELEPHONE	29102	68573855	10/25/2016	99.99
590-540-920.000	UTILITIES	DTE UTILITIES	29111	45204	10/25/2016	1,932.01
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	29109	45210	10/25/2016	94.87
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	29118	2464098	11/04/2016	5,453.90
590-540-920.000	UTILITIES	DTE UTILITIES	29114	45284	11/04/2016	434.86
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	29257	18143894	11/21/2016	45.96
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	29257	18220032	11/21/2016	45.96
590-540-931.000	EQUIPT M&R	METRO AIR COMPRESSORS BEKO RAX75 AIR DRYER	29302	168499	11/21/2016	1,804.06
590-540-931.000	EQUIPT M&R	METRO AIR COMPRESSORS INSTALL BEKI RAX75 AIR DRYER	29302	169141	11/21/2016	980.00
590-540-932.000	GRNDS M&R	RIZZO RUBBISH REMOVAL WWTP	29337	0000818544	11/21/2016	70.00
590-540-936.000	SYST MAINT	MICHIGAN PUMP SALES NYLON BODIED AIR RELEASE VALVE	29306	820	11/21/2016	850.00
590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC 3288 CAUSEWAY	29350	1503	11/21/2016	1,708.00
590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES SUPPLIES	29119	45245	11/04/2016	54.28
590-540-936.000	SYST MAINT	UIS SCADA, INC SERVICES THROUGH 10-17-16	29353	530349479	11/21/2016	650.00
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 8385 WOODLAND SHORE-	29230	3718	11/21/2016	497.95
590-540-936.000	SYST MAINT	UIS SCADA, INC POWER FAILURE- STATION #3	29353	530349545	11/21/2016	390.00

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						
590-540-936.000	SYST MAINT	HARTLAND SEPTIC INC 9903 DORNOCH-	29258	11081602	11/21/2016	205.00
590-540-936.000	SYST MAINT	MICHIGAN PUMP SALES PUMP STATION #3 TROUBLESHOOT	29306	864	11/21/2016	300.00
590-540-936.000	SYST MAINT	CITIZENS EDUCATION/CAPITAL OUTLAY/DUES	29224	45417	11/21/2016	164.99
				Total OPERATION AND MAINTENANCE		32,418.17
Dept: DEBT SERVICE						
590-905-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29214	45207	11/21/2016	4,297.00
				Total DEBT SERVICE		4,297.00
					Fund Total	109,264.31
Fund: SEWER DEBT SERVICE						
Dept: DEBT SERVICE						
592-905-990.300	INT EXP	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29219	45508	11/21/2016	8,620.00
592-905-990.500	INT EXP GF	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29219	45508	11/21/2016	12,000.00
592-905-990.600	INT EXP GF	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29219	45508	11/21/2016	2,000.00
592-905-990.700	INT EXP GF	BRIGHTON TOWNSHIP ANNUAL LOAN INTEREST	29219	45508	11/21/2016	2,000.00
				Total DEBT SERVICE		24,620.00
					Fund Total	24,620.00
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES OCTOBER	29218	45280	11/21/2016	31.50
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES OCTOBER	29287	45281	11/21/2016	343.50
701-000-283.000	PERF DEPST	ORCHARD, HILTZ & MCCLIMENT INC TEDDY BEAR DAYCARE- INSP	29371	180745	11/21/2016	54.25
701-000-283.000	PERF DEPST	ORCHARD, HILTZ & MCCLIMENT INC TEDDY BEAR PLAYHOUSE INSP	29371	181358	11/21/2016	200.50

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: TRUST AND AGENCY FUND						
Dept:						
				Total		629.75
					Fund Total	629.75
Fund: PATHWAYS FUND						
Dept:						
702-000-967.000	PRJCT COST	ORCHARD, HILTZ & MCCLIMENT INC E GRAND RIVER SIDEWALK	29371	181357	11/21/2016	40,890.50
702-000-967.000	PRJCT COST	FONSON COMPANY, INC E GRAND RIVER SIDEWALK PHASEII	29367	45434	11/21/2016	297,874.92
				Total		338,765.42
					Fund Total	338,765.42
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.902	DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC NATURAL AGG. QTR FILL PERMIT	29371	181346	11/21/2016	250.00
793-000-224.909	DUE TO SCE	ORCHARD, HILTZ & MCCLIMENT INC SCENIC POINTE- INSP	29371	181359	11/21/2016	398.50
793-000-224.926	DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC GRAND HILTON MIXED USE- INSP	29371	102016	11/21/2016	396.75
793-000-224.927	ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC ASHLEY LAND QTR FILL PERMIT	29371	181345	11/21/2016	250.00
793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC NORTHWINDS AT OSBORN LK INSP	29371	181342	11/21/2016	187.50
793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC LAKE TRUST CU- INSP	29371	181351	11/21/2016	825.00
793-000-224.951	DUE TO LAK	LAKE TRUST CREDIT UNION REFUND BALANCE OF ESCROW	29282	45289	11/21/2016	61,142.00
793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON FORD COLLISION- INSP	29371	181344	11/21/2016	715.50
793-000-224.967	TEDDYBEARS	ORCHARD, HILTZ & MCCLIMENT INC TEDDY BEAR DAYCARE- INSP	29371	180745	11/21/2016	182.25
793-000-224.969	U-STORE	ORCHARD, HILTZ & MCCLIMENT INC U-STORE ADDITION- INSP	29371	181353	11/21/2016	371.00
793-000-224.973	GM BLDG 25	ORCHARD, HILTZ & MCCLIMENT INC GM SAFETY LAB- INSP	29371	181361	11/21/2016	442.00
793-000-224.975	DUE TO HUR	ORCHARD, HILTZ & MCCLIMENT INC HCMA ADMIN PARKING EXPAN- INSP	29371	181363	11/21/2016	538.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.976	BLOCKADE	ORCHARD, HILTZ & MCCLIMENT INC	29371		11/21/2016	172.75
		1840 S OLD US 23- BLOCKADE		181362		
				Total		65,871.25
					Fund Total	65,871.25
Fund: SAD ROAD MAINTENANCE						
Dept: TRACEY LANE SAD						
812-039-967.000	PRJCT COST	K B ROAD GRADING	29268		11/21/2016	450.00
		SAD- TRACEY GRADING		45400		
				Total TRACEY LANE SAD		450.00
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	BRIGHTON TOWNSHIP	29211		11/21/2016	1,812.10
		SAD- RIDGECREST ADMIN FEES		45271		
				Total RIDGECREST S.A.D.		1,812.10
Dept: BIRCHCREST						
812-054-967.000	PRJCT COST	K B ROAD GRADING	29268		11/21/2016	485.00
		SAD- BIRCHCREST GRADING		6870		
				Total BIRCHCREST		485.00
					Fund Total	2,747.10
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	680.23
		STREETLIGHTS		45220		
				Total COUNTRY CLUB ANNEX LT		680.23
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	17.29
		STREETLIGHTS		45220		
				Total DONALD DRIVE LIGHT		17.29
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	62.01
		STREETLIGHTS		45220		
				Total BRANDYWINE FARMS LIGHT		62.01

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	62.01
		STREETLIGHTS		45220		
				Total HARVEST HILLS LIGHTS		62.01
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	62.01
		STREETLIGHTS		45220		
				Total GREENFIELD POINTE LIGHTS		62.01
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	69.15
		STREETLIGHTS		45220		
				Total BRIGHTON GARDENS		69.15
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	33.19
		STREETLIGHTS		45220		
				Total EAGLE HEIGHTS		33.19
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	69.15
		STREETLIGHTS		45220		
				Total GREENFIELD SHORES 1-2-3-4 LOP		69.15
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	33.19
		STREETLIGHTS		45220		
				Total DE MARIA LIGHTS		33.19
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	66.38
		STREETLIGHTS		45220		
				Total RAVENSWOOD LIGHTS		66.38
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	33.19
		STREETLIGHTS		45220		
				Total MAPLE RIDGE SUB		33.19
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY	29104		10/25/2016	62.01
		STREETLIGHTS		45220		

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: ALGER PINES						
				Total ALGER PINES		62.01
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29104	45220	10/25/2016	64.20
				Total SHENANDOAH		64.20
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29104	45220	10/25/2016	63.36
				Total SHENANDOAH POND HOMEOWNERS		63.36
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	29104	45220	10/25/2016	186.04
				Total OAKS AT BEACH LAKE		186.04
					Fund Total	1,563.41
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	RIZZO SAD- WOOD/AIRWAY RUBBISH	29337	0000817378	11/21/2016	4,196.40
				Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
					Fund Total	4,196.40
Fund: SAD AQUATICS						
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	PREIN & NEWHOF SAD-OWL SLOPE REMEDIATION	29328	36687	11/21/2016	1,847.40
880-550-967.000	PRJCT COST	ANITA GRAPENTIEN SAD- REIMBURSE OWL EXPENSES	29254	45273	11/21/2016	71.80
880-550-967.000	PRJCT COST	BOB MYERS EXCAVATING, INC SAD- DAM EMBANKMENT CAUSEWAY	29209	2016-213	11/21/2016	36,980.08
880-550-967.000	PRJCT COST	ANITA GRAPENTIEN SAD- REIMBURSE OWL EXPENSES	29254	45415	11/21/2016	253.54
				Total WOODLAND LAKE AQUATIC		39,152.82

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date		Amount
Fund: SAD AQUATICS							
						Fund Total	39,152.82
						Grand Total	775,694.30