BRIGHTON TOWNSHIP
8/20/2018
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$164,170.01
LIQUOR LAW	$271.71
SEWER CAPITAL RESERVE	$26,739.90
SEWER O & M	$123,087.50
T & A DOGS	$240.00
FUTURE ROADS	$2,950.00
CONSTRUCTION ESCROW	$13,116.00
ROAD MAINTENANCE	$14,257.50
STREETLIGHTS	$1,499.19
MUNICIPAL REFUSE	$4,196.40
AQUATICS- OWL	$11,770.00

TOTAL ACCOUNTS PAYABLE TO APPROVE	**$362,298.21**

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	LARGE ITEM DROP OFF	2,815.05	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	283.18	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- OWL- TREATMENT #4 WEED	4,000.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	45.50	0.00
B & N LAWN INC	B&N	4TH OF 7 LAWN PAYMENTS	900.71	0.00
CARA MARIE BARES	BARES	PRIMARY ELECTION 8-7-18	219.00	0.00
BARBARA BEBES	BEBES	PRIMARY ELECTION 8-7-18	144.00	0.00
JEAN BECKER	BECKER	PRIMARY ELECTION 8-7-18	367.50	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE REMOVAL- WWTP	27,570.60	0.00
BLUE CARE NETWORK	BCN	BLUE CARE NETWORK INSURANCE	13,021.96	13,021.96
BRIGHTON ANALYTICAL INC	BRIGHTON A	TESTING- COLLETT DUMP	1,875.00	0.00
BRIGHTON AREA FIRE AUTHORITY	FIRE AUTH	STATION 32 SHARED EXPENSES	1,816.46	0.00
BRIGHTON CHRYSLER	BRIGHTON C	OIL CHANGE,MAINTENANCE	60.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,222.50	0.00
BS&A SOFTWARE, INC	BS & A	PRE AUDIT TRAINING	5,835.00	0.00
SUSAN BURKHART	BURKHART	PRIMARY ELECTION 8-7-18	165.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ENVELOPES, LETTERHEAD, BUSINES	1,009.64	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE- ELECTIONS	21.26	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	69.99	0.00
CHET'S RENT-ALL	CHET'S	TRASH PUMP - SLUDGE TANK #1	489.44	0.00
CITIZENS	CITIZ	EDUCATION, MILEAGE	1,123.87	1,415.47
JOHN COGLEY	COGLEY	ZBA PER DIEM 7-25-18	80.00	0.00
COMCAST	COMCAST	INTERNET	289.60	279.60
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	97.89
CONVERGENT TECHNOLOGY PARTNERS	CONVERGENT	RFP & PREBID MEETING	556.25	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	3103 CAUSEWAY	1,643.75	0.00
ROSE CZAJKA	CZAJKA	PRIMARY ELECTION 8-7-18	247.50	0.00
D & H AUTO	D & H	TRUCK RENTAL- 8-7-18 ELECTION	0.00	100.00
MARGARET DALIAN	DALIAN	PRIMARY ELECTION 8-7-18	240.00	0.00
ANTHONY DANIEL	DANIEL/A	PRIMARY ELECTION 8-7-18	356.25	0.00
PHYLLIS J. DANIEL	DANIEL	PRIMARY ELECTION 8-7-18	231.00	0.00
FARIAL DICKOW	DICKOW	PRIMARY ELECTION 8-7-18	240.00	0.00
ROBERT DICKOW	DICKOW/R	PRIMARY ELECTION 8-7-18	240.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- AUGUST	11,457.00	13,381.40
DARLENE ANN DOCKERY	DOCKERY	PRIMARY ELECTION 8-7-18	219.00	0.00
JOHN DORSET	DORSET	ZBA PER DIEM 7-25-18	80.00	0.00
DTE	DTE	UTILITIES	0.00	4,092.19
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,218.03	6,066.29
DUBOIS-COOPER ASSOCIATES	DUBOIS	REPLACEMENT LIDS	228.00	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- TRACEY LN- ROAD CHLORIDE	1,400.00	0.00
DIANA DUTCHER	DUTCHER	PRIMARY ELECTION 8-7-18	255.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES- SHONER &	28,756.94	0.00
MONIQUE ELPHINSTONE	ELPHINS	PRIMARY ELECTION 8-7-18	237.00	0.00
FIRE PROTECTION PLUS, INC	FIRE PROTE	FIRE EXTINGUISHER, EMERGENCY	400.00	0.00
FLEIS & VANDENBRINK	FLEIS	DEERFIELD PRESERVE	32,430.75	0.00
CHARLES FLYNN	FLYNN	PRIMARY ELECTION 8-7-18	315.00	0.00
DANIELLE FLYNN	FLYNN/D	PRIMARY ELECTION 8-7-18	315.00	0.00
GLORIA FROH	FROH	PRIMARY ELECTION 8-7-18	144.00	0.00
ROXANNE GARBER	GARBER	PRIMARY ELECTION 8-7-18	292.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 7-25-18	80.00	0.00
GLOBAL ENVIRONMENTAL	GLOBAL	ISCO SAMPLING- JULY 2018	800.00	0.00
GOOSE BUSTERS	GOOSE BUST	SAD- OWL- GEESE ROUND-UP & OR	780.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 7-25-18	100.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	7 ZBA FILE BOXES- # 4-10	4,545.41	0.00
GREAT LAKES ACE	ACE	WWTP- PARTS FOR PUMP INSTALL	299.42	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- TWSP HALL	4,354.40	0.00
GREEN OAK TOWNSHIP	GREEN OA	SHARED MAINTENANCE SERVICES	387.60	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	15,031.25	0.00
KAREN HESTER	HESTER	PRIMARY ELECTION 8-7-18	360.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 8-13-18	244.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	105.76
HORTON PLUMBING AND REMODELING	HORTON	WWTP DRAIN BLOCKED	428.50	0.00
HTSS LLC	HTSS	WWTP- PUMP	3,400.77	0.00
I.T. RIGHT INC.	I T RIGHT	PC POWER SUPPLY	2,545.27	0.00
BRENDAN IATROW	IATROW	ELECTION TEAR-DOWN	36.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- JULY 2018	26,743.17	0.00

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
INTERNATIONAL INSTITUTE OF	INTERN	ANNUAL MEMBERSHIP RENEWAL	160.00	0.00
J. MILLS PLUMBING, LLC	J. MILLS	DRAINAGE WORK AT WWTP	2,600.00	0.00
SUSAN L. JACOBSON	JACOBSON/S	PRIMARY ELECTION 8-7-18	367.50	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
KATLYN JOHNSON	JOHNSON K	PRIMARY ELECTION 8-7-18	240.00	0.00
RICHARD JOHNSON	JOHNSON/RI	PRIMARY ELECTION 8-7-18	237.00	0.00
THOMAS JOHNSON	JOHNSON/TH	PRIMARY ELECTION 8-7-18	165.00	0.00
K B ROAD GRADING	K B	SAD-PARKLAWN ROAD GRADING,	12,857.50	0.00
MICHELLE KALOUSTIAN	KALOUSTIAN	PRIMARY ELECTION 8-7-18	348.75	0.00
ALLAN KEMP	KEMP	PRIMARY ELECTION 8-7-18	93.00	0.00
SANDRA KEMP	KEMP/S	PRIMARY ELECTION 8-7-18	165.00	0.00
DENNIS KIRKWOOD	KIRKWOOD	PRIMARY ELECTION 8-7-18	144.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	82.07	0.00
KIMBERLY KOSIN	KOSIN	PRIMARY ELECTION 8-7-18	307.50	0.00
JAMES KRONK	KRONK	PRIMARY ELECTION 8-7-18	231.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	PRIMARY ELECTION 8-7-18	222.00	0.00
LAKE PRO, INC.	LAKE PRO	SAD- CLARK LAKE TREATMENT #1	6,990.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	PRIMARY ELECTION 8-7-18	337.50	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LAURA LYNN LESPERANCE	LESPERANCE	PRIMARY ELECTION 8-7-18	228.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	CONTINUING EDUCATION	30.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED PRO RATA	210.93	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	CULVER ROAD- PLEASANT VALLEY	2,950.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACKS- BOR/HOMESTEAD	262.89	0.00
JACK LONGBERRY	LONGBERRY	PRIMARY ELECTION 8-7-18	228.00	0.00
MARGARET ANN MAAS	MAAS	PRIMARY ELECTION 8-7-18	237.00	0.00
EVELYN MALLOY	MALLOY	PRIMARY ELECTION 8-7-18	367.50	0.00
MARCO'S PIZZA	MARCO'S	ELECTION WORKERS FOOD- 8-7-18	0.00	493.59
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	215.70	0.00
JEAN MAYER	MAYER	PRIMARY ELECTION 8-7-18	231.00	0.00
LEO MAYER	MAYER/LEO	PRIMARY ELECTION 8-7-18	231.00	0.00
MARY MCFARLAND	MCFARLAND	PRIMARY ELECTION 8-7-18	165.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 7-25-18	80.00	0.00
LINDA MCKIE	MCKIE	PRIMARY ELECTION 8-7-18	123.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	356.91	0.00
MICHIGAN.COM	MICHIGAN.C	LEGAL NOTICES	2,660.00	1,205.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 8-13-18	80.00	0.00
NANCY MITTS	MITTS	PRIMARY ELECTION 8-7-18	150.00	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 7-25-18	80.00	0.00
MUNICIPAL CODE CORPORATION	MUNICIPAL	ONLINE CODE HOSTING	800.00	0.00
MARY NALEPKA	NALEPKA	PRIMARY ELECTION 8-7-18	120.00	0.00
HOLLY NAYLOR	NAYLOR	PRIMARY ELECTION 8-7-18	117.00	0.00
LINDA NORDEEN	NORDEEN	PRIMARY ELECTION 8-7-18	330.00	0.00
VIVIAN A. NYLUND	NYLUND	PRIMARY ELECTION 8-7-18	219.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURANCE	0.00	959.31
ORKIN	ORKIN	EXTERMINATOR- EXTERIOR	235.38	0.00
PARKSON CORP	PARKSON	HELISLEVE REBUILD- ON-SITE	26,739.90	0.00
SONIA PARMLEY	PARMLEY	PRIMARY ELECTION 8-7-18	231.00	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	AUDIT SERVICES	23,300.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
PLANNING & ZONING CENTER, INC.	PLANNING	PLANNING & ZONING NEWS- 21	400.00	0.00
JUDITH PLUMLEY	PLUMLEY	PRIMARY ELECTION 8-7-18	120.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 8-13-18	80.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,665.34	0.00
QUILL CORPORATION	QUILL	SUPPLIES	661.11	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
BONNIE RIUTTA	RIUTTA/B	PRIMARY ELECTION 8-7-18	111.00	0.00
AARON ROBSON	ROBSON	ELECTION SET-UP/TEAR DOWN	126.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	PRIMARY ELECTION 8-7-18	318.75	0.00
ELIZABETH A SAMPLES	SAMPLES/E	PRIMARY ELECTION 8-7-18	228.00	0.00
ROBERT SAMPLES	SAMPLES/R	PRIMARY ELECTION 8-7-18	228.00	0.00
DEBORAH JEAN SCHARP	SCHARP	PRIMARY ELECTION 8-7-18	144.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 8-13-18	80.00	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	PRIMARY ELECTION 8-7-18	138.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE - JULY 2018	1,150.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF SITE PURGE RECORDS	64.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	169.04

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	PRIMARY ELECTION 8-7-18	216.00	0.00
ROBERT STECEWICZ	STECEWICZ/	PRIMARY ELECTION 8-7-18	216.00	0.00
HARRISON STEPHENS	STEPHENS/H	ELECTION SET-UP PRIMARY 8-7-18	90.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 8-13-18	160.00	0.00
PATRICIA STUPAR	STUPAR	PRIMARY ELECTION 8-7-18	168.00	0.00
THE FENCE SPOT	FENCE SPOT	REPAIR/ REPLACE FENCE- TIM AVE	2,010.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM PICK-UPS	60.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	1062 XANADU- INSTALL	5,075.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	122.50	0.00
PATTY TRUHN	TRUHN	PRIMARY ELECTION 8-7-18	132.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT- THRU 8-1-18	1,969.10	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	100.80	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.00	0.00
CARL VOLK	VOLK	PRIMARY ELECTION 8-7-18	228.00	0.00
JUDITH VOLK	VOLK/JUDIT	PRIMARY ELECTION 8-7-18	228.00	0.00
RENEE WAGNER	WAGNER/REN	PRIMARY ELECTION 8-7-18	330.00	0.00
WEX BANK	EXXON	FUEL	0.00	71.16
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	826.88
WOOD ENVIRONMENT &	WOOD	COLLETT DUMP MONITORING	6,970.92	0.00
		Grand Total:	320,012.67	42,285.54

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-671.000	OTHR REV	BRUCE & JULIE DIETZ 2017 TAX REFUND	31301	48060	08/06/2018	13,381.40
				Total		13,381.40
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	22.31
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	31380	48043	08/20/2018	36.00
101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES	31303	0001771428	08/06/2018	985.00
101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES	31431	0001842436	08/20/2018	385.00
101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES	31431	0001842436	08/20/2018	1,200.00
101-101-900.100	ORDIN CODE	MUNICIPAL CODE CORPORATION ONLINE CODE HOSTING	31435	00313273	08/20/2018	800.00
				Total LEGISLATIVE-TWSP BOARD		3,428.31
Dept: SUPERVISOR						
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	31380	48043	08/20/2018	9.00
				Total SUPERVISOR		9.00
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURNACE	31291	181910060172	07/24/2018	633.94
101-172-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	633.94
101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	53.30
101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	213.29
101-172-860.000	EDUCATION	CITIZENS EDUCATION, MILEAGE	31330	48214	08/20/2018	749.03
101-172-873.000	MILES/TRAV	CITIZENS EDUCATION, MILEAGE	31330	48214	08/20/2018	69.84
				Total ADMINISTRATION-MANAGER		2,353.34
Dept: ELECTIONS						
101-191-714.000	ELEC WORK	ANTHONY DANIEL PRIMARY ELECTION 8-7-18	31337	48146	08/20/2018	356.25

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	MELINDA RODABAUGH-KINSEY PRIMARY ELECTION 8-7-18	31454	48147	08/20/2018	318.75
101-191-714.000	ELEC WORK	PHYLLIS J. DANIEL PRIMARY ELECTION 8-7-18	31338	48148	08/20/2018	231.00
101-191-714.000	ELEC WORK	STEVE HOLDEN PRIMARY ELECTION 8-7-18	31371	48149	08/20/2018	144.00
101-191-714.000	ELEC WORK	DENNIS KIRKWOOD PRIMARY ELECTION 8-7-18	31408	48150	08/20/2018	144.00
101-191-714.000	ELEC WORK	SONIA PARMLEY PRIMARY ELECTION 8-7-18	31442	48151	08/20/2018	231.00
101-191-714.000	ELEC WORK	SUSAN L. JACOBSON PRIMARY ELECTION 8-7-18	31379	48152	08/20/2018	367.50
101-191-714.000	ELEC WORK	KIMBERLY KOSIN PRIMARY ELECTION 8-7-18	31410	48153	08/20/2018	307.50
101-191-714.000	ELEC WORK	LINDA MCKIE PRIMARY ELECTION 8-7-18	31429	48154	08/20/2018	123.00
101-191-714.000	ELEC WORK	HOLLY NAYLOR PRIMARY ELECTION 8-7-18	31437	48155	08/20/2018	117.00
101-191-714.000	ELEC WORK	BRUCE A. SCHUMAN PRIMARY ELECTION 8-7-18	31459	48156	08/20/2018	138.00
101-191-714.000	ELEC WORK	PATRICIA STUPAR PRIMARY ELECTION 8-7-18	31467	48157	08/20/2018	168.00
101-191-714.000	ELEC WORK	CHARLES FLYNN PRIMARY ELECTION 8-7-18	31354	48158	08/20/2018	315.00
101-191-714.000	ELEC WORK	DANIELLE FLYNN PRIMARY ELECTION 8-7-18	31355	48159	08/20/2018	315.00
101-191-714.000	ELEC WORK	MARY NALEPKA PRIMARY ELECTION 8-7-18	31436	48160	08/20/2018	120.00
101-191-714.000	ELEC WORK	DEBORAH JEAN SCHARP PRIMARY ELECTION 8-7-18	31457	48161	08/20/2018	144.00
101-191-714.000	ELEC WORK	CARL VOLK PRIMARY ELECTION 8-7-18	31477	48162	08/20/2018	228.00
101-191-714.000	ELEC WORK	JUDITH VOLK PRIMARY ELECTION 8-7-18	31478	48163	08/20/2018	228.00
101-191-714.000	ELEC WORK	KAREN HESTER PRIMARY ELECTION 8-7-18	31370	48164	08/20/2018	360.00
101-191-714.000	ELEC WORK	LINDA NORDEEN PRIMARY ELECTION 8-7-18	31438	48165	08/20/2018	330.00
101-191-714.000	ELEC WORK	KATLYN JOHNSON PRIMARY ELECTION 8-7-18	31381	48166	08/20/2018	240.00
101-191-714.000	ELEC WORK	JAMES KRONK PRIMARY ELECTION 8-7-18	31411	48167	08/20/2018	231.00

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	JEAN MAYER PRIMARY ELECTION 8-7-18	31425	48168	08/20/2018	231.00
101-191-714.000	ELEC WORK	LEO MAYER PRIMARY ELECTION 8-7-18	31426	48169	08/20/2018	231.00
101-191-714.000	ELEC WORK	JEAN BECKER PRIMARY ELECTION 8-7-18	31316	48170	08/20/2018	367.50
101-191-714.000	ELEC WORK	EVELYN MALLOY PRIMARY ELECTION 8-7-18	31423	48171	08/20/2018	367.50
101-191-714.000	ELEC WORK	MARGARET DALIAN PRIMARY ELECTION 8-7-18	31336	48172	08/20/2018	240.00
101-191-714.000	ELEC WORK	FARIAL DICKOW PRIMARY ELECTION 8-7-18	31339	48173	08/20/2018	240.00
101-191-714.000	ELEC WORK	ROBERT DICKOW PRIMARY ELECTION 8-7-18	31340	48174	08/20/2018	240.00
101-191-714.000	ELEC WORK	ROXANNE GARBER PRIMARY ELECTION 8-7-18	31357	48175	08/20/2018	292.50
101-191-714.000	ELEC WORK	MARY ILENE LABALLISTER PRIMARY ELECTION 8-7-18	31412	48176	08/20/2018	222.00
101-191-714.000	ELEC WORK	JACK LONGBERRY PRIMARY ELECTION 8-7-18	31421	48177	08/20/2018	228.00
101-191-714.000	ELEC WORK	CHERYL S. STECEWICZ PRIMARY ELECTION 8-7-18	31463	48178	08/20/2018	216.00
101-191-714.000	ELEC WORK	ROBERT STECEWICZ PRIMARY ELECTION 8-7-18	31464	48179	08/20/2018	216.00
101-191-714.000	ELEC WORK	BRENDA LAWRENCE PRIMARY ELECTION 8-7-18	31414	48180	08/20/2018	337.50
101-191-714.000	ELEC WORK	MONIQUE ELPHINSTONE PRIMARY ELECTION 8-7-18	31350	48181	08/20/2018	237.00
101-191-714.000	ELEC WORK	GLORIA FROH PRIMARY ELECTION 8-7-18	31356	48182	08/20/2018	144.00
101-191-714.000	ELEC WORK	RICHARD JOHNSON PRIMARY ELECTION 8-7-18	31382	48183	08/20/2018	237.00
101-191-714.000	ELEC WORK	MARGARET ANN MAAS PRIMARY ELECTION 8-7-18	31422	48184	08/20/2018	237.00
101-191-714.000	ELEC WORK	NANCY MITTS PRIMARY ELECTION 8-7-18	31433	48185	08/20/2018	150.00
101-191-714.000	ELEC WORK	JUDITH PLUMLEY PRIMARY ELECTION 8-7-18	31446	48186	08/20/2018	120.00
101-191-714.000	ELEC WORK	PATTY TRUHN PRIMARY ELECTION 8-7-18	31472	48187	08/20/2018	132.00
101-191-714.000	ELEC WORK	DIANA DUTCHER PRIMARY ELECTION 8-7-18	31348	48188	08/20/2018	255.00

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	MICHELLE KALOUSTIAN PRIMARY ELECTION 8-7-18	31385	48189	08/20/2018	348.75
101-191-714.000	ELEC WORK	LAURA LYNN LESPERANCE PRIMARY ELECTION 8-7-18	31416	48190	08/20/2018	228.00
101-191-714.000	ELEC WORK	ELIZABETH A SAMPLES PRIMARY ELECTION 8-7-18	31455	48191	08/20/2018	228.00
101-191-714.000	ELEC WORK	ROBERT SAMPLES PRIMARY ELECTION 8-7-18	31456	48192	08/20/2018	228.00
101-191-714.000	ELEC WORK	RENEE WAGNER PRIMARY ELECTION 8-7-18	31479	48193	08/20/2018	330.00
101-191-714.000	ELEC WORK	CARA MARIE BARES PRIMARY ELECTION 8-7-18	31314	48194	08/20/2018	219.00
101-191-714.000	ELEC WORK	BARBARA BEBES PRIMARY ELECTION 8-7-18	31315	48195	08/20/2018	144.00
101-191-714.000	ELEC WORK	ROSE CZAJKA PRIMARY ELECTION 8-7-18	31335	48196	08/20/2018	247.50
101-191-714.000	ELEC WORK	DARLENE ANN DOCKERY PRIMARY ELECTION 8-7-18	31342	48197	08/20/2018	219.00
101-191-714.000	ELEC WORK	VIVIAN A. NYLUND PRIMARY ELECTION 8-7-18	31439	48198	08/20/2018	219.00
101-191-714.000	ELEC WORK	BONNIE RIUTTA PRIMARY ELECTION 8-7-18	31452	48199	08/20/2018	111.00
101-191-714.000	ELEC WORK	SUSAN BURKHART PRIMARY ELECTION 8-7-18	31325	48200	08/20/2018	165.00
101-191-714.000	ELEC WORK	THOMAS JOHNSON PRIMARY ELECTION 8-7-18	31383	48201	08/20/2018	165.00
101-191-714.000	ELEC WORK	ALLAN KEMP PRIMARY ELECTION 8-7-18	31386	48202	08/20/2018	93.00
101-191-714.000	ELEC WORK	SANDRA KEMP PRIMARY ELECTION 8-7-18	31387	48203	08/20/2018	165.00
101-191-714.000	ELEC WORK	MARY MCFARLAND PRIMARY ELECTION 8-7-18	31427	48204	08/20/2018	165.00
101-191-714.000	ELEC WORK	HARRISON STEPHENS ELECTION SET-UP PRIMARY 8-7-18	31465	48230	08/20/2018	90.00
101-191-714.000	ELEC WORK	AARON ROBSON ELECTION SET-UP/TEAR DOWN	31453	48231	08/20/2018	126.00
101-191-714.000	ELEC WORK	BRENDAN IATROW ELECTION TEAR-DOWN	31375	48232	08/20/2018	36.00
101-191-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURNACE	31291	181910060172	07/24/2018	615.07
101-191-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	615.07

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ELECTIONS						
101-191-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	9.23
101-191-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	6.71
101-191-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES- ELECTIONS-PRINTER	31450	8713262	08/20/2018	507.85
101-191-727.000	SUPPLIES	MARCO'S PIZZA ELECTION WORKERS FOOD- 8-7-18	31300	48113	08/06/2018	493.59
101-191-873.000	MILES/TRAV	JILL CAMPBELL MILEAGE- ELECTIONS	31327	48213	08/20/2018	21.26
101-191-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES	31303	0001771428	08/06/2018	60.00
101-191-940.000	EQPMT RNTL	D & H AUTO TRUCK RENTAL- 8-7-18 ELECTION	31298	48112	08/06/2018	100.00
101-191-958.000	DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP RENEWAL	31377	48038	08/20/2018	80.00
				Total ELECTIONS		16,134.03
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURANCE	31291	181910060172	07/24/2018	3,514.70
101-209-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	3,514.70
101-209-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	49.20
101-209-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	164.23
101-209-860.000	EDUCATION	LIVINGSTON COUNTY ASSESSORS CONTINUING EDUCATION	31417	48234	08/20/2018	30.00
				Total ASSESSOR		7,272.83
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURANCE	31291	181910060172	07/24/2018	4,383.30
101-215-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	4,383.30
101-215-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	55.35
101-215-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	105.80
101-215-727.000	SUPPLIES	GRAPHIC SCIENCES, INC COPIES	31362	0147550	08/20/2018	13.25

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP CLERK						
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES 18-062	31326	256029	08/20/2018	2.58
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES, LETTERHEAD, BUSINES	31326	255914	08/20/2018	51.57
101-215-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON TONER REFILL	31328	130656	08/20/2018	69.99
101-215-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC AUDIT SERVICES	31443	48144	08/20/2018	9,320.00
101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF SITE PURGE RECORDS	31461	8125225020	08/20/2018	64.00
101-215-860.000	EDUCATION	CITIZENS EDUCATION, MILEAGE	31330	48214	08/20/2018	305.00
101-215-958.000	DUE	INTERNATIONAL INSTITUTE OF ANNUAL MEMBERSHIP RENEWAL	31377	48038	08/20/2018	80.00
				Total TOWNSHIP CLERK		18,834.14
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURNACE	31291	181910060172	07/24/2018	2,117.61
101-253-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	2,117.61
101-253-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	61.50
101-253-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	110.31
101-253-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC AUDIT SERVICES	31443	48144	08/20/2018	9,320.00
101-253-860.000	EDUCATION	CITIZENS EDUCATION/SMALL EQUIPMENT	31292	48015	07/24/2018	1,048.00
101-253-970.000	CAP OUTLAY	BS&A SOFTWARE, INC PRE AUDIT TRAINING	31324	118522	08/20/2018	500.00
				Total TREASURER		15,275.03
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	31364	2746	08/20/2018	13.47
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31450	8525368	08/20/2018	69.00
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31450	8550039	08/20/2018	34.99
101-265-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES, LETTERHEAD, BUSINES	31326	255914	08/20/2018	929.71

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	I.T. RIGHT INC. 7 FT PATCH	31374	20156426	08/20/2018	6.50
101-265-727.000	SUPPLIES	I.T. RIGHT INC. 8 PORT GIGABIT SWITCH	31374	20156427	08/20/2018	55.49
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31450	8711122	08/20/2018	24.99
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31450	8746264	08/20/2018	18.00
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	31450	8703032	08/20/2018	6.28
101-265-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	31304	48111	08/06/2018	5.78
101-265-727.000	SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	31308	48115	08/06/2018	169.04
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	31424	79044	08/20/2018	215.70
101-265-727.000	SUPPLIES	I.T. RIGHT INC. PC POWER SUPPLY	31374	20156521	08/20/2018	83.28
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	31475	28858404	08/20/2018	90.00
101-265-818.000	CONSULTING	CONVERGENT TECHNOLOGY PARTNERS RFP & PREBID MEETING	31333	12973	08/20/2018	556.25
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	31294	48020	07/24/2018	15.62
101-265-920.000	UTILITIES	DTE UTILITIES	31302	48068	08/06/2018	973.42
101-265-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	690.30
101-265-930.000	BLDG M&R	SERVICEPRO CLEANING SERVICE- JUNE 2018	31460	48044	08/20/2018	575.00
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	31440	17164463.8	08/20/2018	81.61
101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP SHARED MAINTENANCE SERVICES	31366	1-000-025	08/20/2018	387.60
101-265-930.000	BLDG M&R	SERVICEPRO CLEANING SERVICE - JULY 2018	31460	48212	08/20/2018	575.00
101-265-931.000	EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL	31462	0031454	08/20/2018	35.00
101-265-932.000	GRNDS M&R	B & N LAWN INC 4TH OF 7 LAWN PAYMENTS	31313	853098	08/20/2018	202.20
101-265-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- TWSP HALL	31365	0002356574	08/20/2018	84.00

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-932.000	GRNDS M&R	THE FENCE SPOT REPAIR/ REPLACE FENCE- TIM AVE	31468	17-0329	08/20/2018	785.00
101-265-932.000	GRNDS M&R	ORKIN EXTERMINATOR- EXTERIOR	31440	171644295	08/20/2018	153.77
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERVICE	31471	1-235067	08/20/2000	122.50
101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER CHARGEBACKS- BOR/HOMESTEAD	31420	48124	08/20/2018	45.39
101-265-974.000	CAP IMP	FLEIS & VANDENBRINK TWSP PARKING LOT IMPROVEMENTS	31353	49817	08/20/2018	1,531.00
101-265-974.000	CAP IMP	FLEIS & VANDENBRINK TWSP HALL- HVAC SYSTEM UPGRADE	31353	49822	08/20/2018	17,380.50
				Total TOWNSHIP HALL/GROUNDS		25,916.39
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	B & N LAWN INC 4TH OF 7 LAWN PAYMENTS	31313	853098	08/20/2018	420.71
				Total CEMETERY		420.71
Dept: OTHER CHARGES & SERVICES						
101-299-737.000	SML EQ EXP	CITIZENS EDUCATION/SMALL EQUIPMENT	31292	48015	07/24/2018	367.47
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	31293	48018	07/24/2018	193.54
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE	31332	48219	08/20/2018	193.54
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	31415	48101	08/20/2018	60.75
101-299-826.100	COMPUT SPT	BS&A SOFTWARE, INC BS & A ONLINE, ANIMAL LICENSE,	31324	118702	08/20/2018	5,335.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	18/1472	08/20/2018	6,587.90
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERCVICES	31369	181425	08/20/2018	300.00
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	31349	3208326	08/20/2018	728.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	181709	08/20/2018	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	181708	08/20/2018	5,705.10
101-299-853.000	TELEPHONE	WINDSTREAM TELEPHONE	31305	70328299	08/06/2018	713.69

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: OTHER CHARGES & SERVICES						
101-299-853.000	TELEPHONE	VERIZON WIRELESS TELEPHONE	31476	48125	08/20/2018	117.00
101-299-861.000	GAS & OIL	WEX BANK FUEL	31297	55095810	07/24/2018	71.16
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	31310	1160216	08/20/2018	283.18
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS INC COPIER METER/MAINTENANCE	31430	1171625	08/20/2018	356.91
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	31409	9004827830	08/20/2018	82.07
101-299-933.000	VEHCL M&R	BRIGHTON CHRYSLER OIL CHANGE,MAINTENANCE	31321	364436	08/20/2018	60.00
101-299-940.000	EQPMT RNTL	PITNEY BOWES POSTAGE METER LEASE	31444	3306761432	08/20/2018	405.63
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ MSP RENT- AUGUST	31341	48235	08/20/2018	11,457.00
101-299-970.000	CAP OUTLAY	I.T. RIGHT INC. HOSTED EXCHANGE ONLINE SERVERS	31374	20156074	08/20/2018	2,400.00
				Total OTHER CHARGES & SERVICES		35,717.94
Dept: FIRE DEPARTMENT						
101-336-804.700	CONT BAFA	BRIGHTON AREA FIRE AUTHORITY STATION 32 SHARED EXPENSES	31320	902	08/20/2018	1,816.46
101-336-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	28.54
				Total FIRE DEPARTMENT		1,845.00
Dept: PLANNING						
101-400-708.000	PER DIEM	JOHN GIBBONS ZBA PER DIEM 7-25-18	31358	48066	08/20/2018	80.00
101-400-708.000	PER DIEM	JAMES MCKEON ZBA PER DIEM 7-25-18	31428	48065	08/20/2018	80.00
101-400-708.000	PER DIEM	JOHN COGLEY ZBA PER DIEM 7-25-18	31331	48064	08/20/2018	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF ZBA PER DIEM 7-25-18	31466	48063	08/20/2018	80.00
101-400-708.000	PER DIEM	JOHN DORSET ZBA PER DIEM 7-25-18	31343	48062	08/20/2018	80.00
101-400-708.000	PER DIEM	FRANK GRAPENTIEN ZBA PER DIEM 7-25-18	31361		08/20/2018	100.00
101-400-708.000	PER DIEM	CHARLES MORAN ZBA PER DIEM 7-25-18	31434	48067	08/20/2018	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	STEVE HOLDEN P/C PER DIEM 8-13-18	31371	48224	08/20/2018	100.00
101-400-708.000	PER DIEM	HARRY E. PRINE P/C PER DIEM 8-13-18	31447	48225	08/20/2018	80.00
101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS P/C PER DIEM 8-13-18	31432	48226	08/20/2018	80.00
101-400-708.000	PER DIEM	JEFFREY STINEDURF P/C PER DIEM 8-13-18	31466	48227	08/20/2018	80.00
101-400-708.000	PER DIEM	SCHIFKO DANIEL P/C PER DIEM 8-13-18	31458	48228	08/20/2018	80.00
101-400-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURNACE	31291	181910060172	07/24/2018	1,449.81
101-400-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	1,449.81
101-400-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	16.91
101-400-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	72.25
101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC ENVELOPES, LETTERHEAD, BUSINES	31326	255914	08/20/2018	25.78
101-400-727.000	SUPPLIES	PLANNING & ZONING CENTER, INC. PLANNING & ZONING NEWS- 21	31445	48100	08/20/2018	400.00
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC PLAT DRAWINGS BOX # 1	31362	0147683	08/20/2018	149.22
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC LAND USE FILES- BOXES 2 & 3	31362	0147681	08/20/2018	569.09
101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC 7 ZBA FILE BOXES- # 4-10	31362	0147682	08/20/2018	3,813.85
101-400-819.000	ENG SVS O	FLEIS & VANDENBRINK VERIZON SITE #1207- SITE PLAN	31353	49820	08/20/2018	329.25
101-400-900.900	PUBLISHING	MICHIGAN.COM LEGAL NOTICES	31303	0001771428	08/06/2018	160.00
101-400-900.900	PUBLISHING	MICHIGAN.COM LEGAL NOTICES	31431	0001842436	08/20/2018	160.00
101-400-900.900	PUBLISHING	MICHIGAN.COM LEGAL NOTICES	31431	0001842436	08/20/2018	915.00
				Total PLANNING		10,510.97
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURNACE	31291	181910060172	07/24/2018	175.73

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: CODE ENFORCEMENT						
101-412-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	175.73
101-412-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	2.05
101-412-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	8.76
				Total CODE ENFORCEMENT		362.27
Dept: DRAINS						
101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II WATERSHED PRO RATA	31418	2915	08/20/2018	210.93
				Total DRAINS		210.93
Dept: ENVIRONMENTAL						
101-525-818.200	COLLETT	WOOD ENVIRONMENT & COLLETT DUMP MONITORING	31480	H06102095	08/20/2018	6,970.92
101-525-967.000	PRJCT COST	BRIGHTON ANALYTICAL INC TESTING- COLLETT DUMP	31319	0718-103310	08/20/2018	1,875.00
				Total ENVIRONMENTAL		8,845.92
Dept: MUNICIPAL REFUSE COLLECTION						
101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM PICK-UPS	31469	1127465	08/20/2018	60.00
101-528-826.000	CONTRACTS	ADVANCED DISPOSAL LARGE ITEM DROP OFF	31309	V20001896690	08/20/2018	565.05
101-528-826.000	CONTRACTS	ADVANCED DISPOSAL LARGE ITEM DROP OFF	31309	VR0000510981	08/20/2018	2,250.00
				Total MUNICIPAL REFUSE COLLECTION		2,875.05
Dept: SEWER AND WATER						
101-536-819.000	ENG SVS O	FLEIS & VANDENBRINK ENGINEERING- SEWER CAPACITY	31353	49815	08/20/2018	74.00
101-536-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	181708	08/20/2018	488.25
101-536-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	18/1472	08/20/2018	214.50
				Total SEWER AND WATER		776.75
					Fund Total	164,170.01

Fund: LIQUOR LAW ENFORCEMENT FUND

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIQUOR LAW ENFORCEMENT FUND						
Dept:						
212-000-716.000	HOSP INS	BLUE CARE NETWORK BCN HEALTH INSURNACE	31291	181910060172	07/24/2018	131.80
212-000-716.000	HOSP INS	BLUE CARE NETWORK BLUE CARE NETWORK INSURANCE	31318	182190074740	08/20/2018	131.80
212-000-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	1.54
212-000-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	31290	48023	07/24/2018	6.57
				Total		271.71
					Fund Total	271.71
Fund: SEWER CAPITAL RESERVE						
Dept:						
589-000-972.000	CAPITAL RE	PARKSON CORP HELISLEVE REBUILD- ON-SITE	31441	AR1/51022583	08/20/2018	26,739.90
				Total		26,739.90
					Fund Total	26,739.90
Fund: SEWER O & M FUND						
Dept:						
590-000-084.041	DUE F OTHE	CUSTOM ELECTRIC SERVICE LLC 8898 LAKE BLUFF- RELOACTE	31334	5188	08/20/2018	1,390.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JUNE 2018	31376	21837	08/20/2018	88.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 1062 XANADU- INSTALL	31470	3257	08/20/2018	5,075.00
590-000-203.000	NEW CONNEC	REGISTER OF DEEDS RECORD SEWER EASEMENT	31451	48216	08/20/2018	30.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JULY 2018	31376	22055	08/20/2018	572.00
				Total		7,155.00
Dept: ADMINISTRATION						
590-537-807.000	AUDIT SERV	PFEFFER HANNIFORD PALKA, PC AUDIT SERVICES	31443	48144	08/20/2018	4,660.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET	31293	48017	07/24/2018	86.06

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept: ADMINISTRATION						
590-537-826.100	COMPUT SPT	UIS SCADA, INC TROUBLESHOOT WONDERWARE	31473	530354148	08/20/2018	1,020.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET	31332	48220	08/20/2018	96.06
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	18/1472	08/20/2018	354.75
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES- MANN	31349	3208325	08/20/2018	3,546.80
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31369	181708	08/20/2018	462.00
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	31369	18/1472	08/20/2018	41.25
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC LEGAL SERVICES- SHONER &	31349	3208323	08/20/2018	24,482.14
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	31369	181708	08/20/2018	577.50
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	31481	48143	08/20/2018	1,200.00
				Total ADMINISTRATION		36,526.56
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	GREAT LAKES ACE REPAIR FILTERS- WWTP	31364	2727	08/20/2018	42.51
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES- SUMP PUMP WWTP	31364	2750	08/20/2018	33.73
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	31364	2751	08/20/2018	1.49
590-540-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES, CHLORINE & ROUND-UP	31364	2755	08/20/2018	113.95
590-540-727.000	SUPPLIES	USA BLUEBOOK SUPPLIES	31474	632309	08/20/2018	100.80
590-540-727.000	SUPPLIES	GREAT LAKES ACE WWTP- PARTS FOR PUMP INSTALL	31364	2768	08/20/2018	15.18
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	31304	48111	08/06/2018	99.98
590-540-727.000	SUPPLIES	UIS SCADA, INC SERVICE THRU 7-20-18 BATTERIES	31473	530354294	08/20/2018	532.10
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC. FERRIC CHLORIDE	31448	242638	08/20/2018	4,665.34
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO.,INC. SUPPLIES	31312	1715412	08/20/2018	45.50

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						
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP AUGUST 2018	31376	21985	08/20/2018	16,371.17
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JUNE 2018	31376	21837	08/20/2018	5,680.00
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- JULY 2018	31376	22055	08/20/2018	4,032.00
590-540-804.500	SLUDGE REM	BIOTECH AGRONOMICS INC SLUDGE REMOVAL- WWTP	31317	1994	08/20/2018	27,570.60
590-540-853.000	TELEPHONE	WINDSTREAM TELEPHONE	31305	70328299	08/06/2018	113.19
590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	31295	200390868251	07/24/2018	6,066.29
590-540-920.000	UTILITIES	DTE UTILITIES	31296	48022	07/24/2018	835.60
590-540-920.000	UTILITIES	DTE UTILITIES	31302	48068	08/06/2018	1,426.85
590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	31307	48116	08/06/2018	82.27
590-540-920.000	UTILITIES	DTE UTILITIES	31306	48117	08/06/2018	856.32
590-540-930.000	BLDG M&R	J. MILLS PLUMBING, LLC DRAINAGE WORK AT WWTP	31378	2211	08/20/2018	2,600.00
590-540-930.000	BLDG M&R	HORTON PLUMBING AND REMODELING WWTP DRAIN BLOCKED	31372	165346	08/20/2018	428.50
590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	31367	19607668	08/20/2018	47.72
590-540-931.000	EQUIPT M&R	HTSS LLC WWTP- PUMP	31373	1675	08/20/2018	3,400.77
590-540-931.000	EQUIPT M&R	GREAT LAKES ACE WWTP- CLARIFIER REPAIRS	31364	2763	08/20/2018	79.09
590-540-931.000	EQUIPT M&R	CHET'S RENT-ALL TRASH PUMP - SLUDGE TANK #1	31329	9058830	08/20/2018	489.44
590-540-931.000	EQUIPT M&R	FIRE PROTECTION PLUS, INC FIRE EXTINGUISHER, EMERGENCY	31351	08061	08/20/2018	400.00
590-540-932.000	GRNDS M&R	B & N LAWN INC 4TH OF 7 LAWN PAYMENTS	31313	853098	08/20/2018	277.80
590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL- WWTP	31365	0002357117	08/20/2018	74.00
590-540-932.000	GRNDS M&R	THE FENCE SPOT REPAIR/ REPLACE FENCE- TIM AVE	31468	17-0329	08/20/2018	1,225.00
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC 3103 CAUSEWAY	31334	5192	08/20/2018	253.75

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	DUBOIS-COOPER ASSOCIATES REPLACEMENT LIDS	31346	214820	08/20/2018	228.00
590-540-936.000	SYST MAINT	GLOBAL ENVIRONMENTAL ISCO SAMPLING- JULY 2018	31359	4348	08/20/2018	800.00
590-540-936.000	SYST MAINT	UIS SCADA, INC TROUBLESHOOT- THRU 8-1-18	31473	530354417	08/20/2018	417.00
				Total OPERATION AND MAINTENANCE		79,405.94
					Fund Total	123,087.50
Fund: TRUST AND AGENCY FUND						
Dept:						
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP DOG LICENSE FEES- JULY	31322	48122	08/20/2018	22.50
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER DOG LICENSE FEES- JULY	31420	48123	08/20/2018	217.50
				Total		240.00
					Fund Total	240.00
Fund: FUTURE ROAD IMPROVEMENT						
Dept: CULVER ROAD						
792-037-967.000	PRJCT COST	LIVINGSTON COUNTY ROAD COMM CULVER ROAD- PLEASANT VALLEY	31419	7034	08/20/2018	2,950.00
				Total CULVER ROAD		2,950.00
					Fund Total	2,950.00
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.936	ELKOW	FLEIS & VANDENBRINK NORTHWINDS AT OSBORN LAKE	31353	49816	08/20/2018	615.50
793-000-224.971	DUE TO JC	FLEIS & VANDENBRINK MUFFLER MAN	31353	49818	08/20/2018	277.00
793-000-224.978	WIL PRO	FLEIS & VANDENBRINK DEERFIELD PRESERVE	31353	49821	08/20/2018	5,668.25
793-000-224.979	DUE TO PAR	FLEIS & VANDENBRINK PARTYVILLE 9901 E GR RIVER	31353	49823	08/20/2018	2,225.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW						
Dept:						
793-000-224.983	9912 E GRA	FLEIS & VANDENBRINK	31353		08/20/2018	2,521.75
		CHARRINGTON SQUARE PARK-INSP		49825		
793-000-224.984	DFCU-CONST	FLEIS & VANDENBRINK	31353		08/20/2018	1,808.50
		DFCU- INSP		49824		
				Total		13,116.00
					Fund Total	13,116.00
Fund: SAD ROAD MAINTENANCE						
Dept: PARKLAWN SAD						
812-031-967.000	PRJCT COST	K B ROAD GRADING	31384		08/20/2018	8,879.25
		SAD-PARKLAWN ROAD GRADING,		7667		
				Total PARKLAWN SAD		8,879.25
Dept: LINK ROAD MAINTENANCE						
812-038-967.000	PRJCT COST	K B ROAD GRADING	31384		08/20/2018	1,547.50
		SAD-PARADISE FARMS/LINK-GRADE,		7704		
812-038-967.000	PRJCT COST	DUST CONTROL, LLC	31347		08/20/2018	400.00
		SAD- PARADISE/LINK CHLORIDE		4344		
				Total LINK ROAD MAINTENANCE		1,947.50
Dept: TRACEY LANE SAD						
812-039-967.000	PRJCT COST	DUST CONTROL, LLC	31347		08/20/2018	500.00
		SAD- TRACEY LN- ROAD CHLORIDE		4389		
812-039-967.000	PRJCT COST	K B ROAD GRADING	31384		08/20/2018	475.00
		SAD- TRACEY LN- GRADING		7726		
				Total TRACEY LANE SAD		975.00
Dept: RIDGECREST S.A.D.						
812-040-967.000	PRJCT COST	K B ROAD GRADING	31384		08/20/2018	385.00
		SAD- RIDGECREST GRADING		7594		
812-040-967.000	PRJCT COST	K B ROAD GRADING	31384		08/20/2018	1,570.75
		SAD- RIDGECREST, GRADING &		7725		
812-040-967.000	PRJCT COST	DUST CONTROL, LLC	31347		08/20/2018	500.00
		SAD- RIDGECREST ROAD CHLORIDE		4516		
				Total RIDGECREST S.A.D.		2,455.75
					Fund Total	14,257.50

Fund: STREET LIGHTING FUND

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: COUNTRY CLUB ANNEX LT						
865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	683.53
				Total COUNTRY CLUB ANNEX LT		683.53
Dept: DONALD DRIVE LIGHT						
865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	16.41
				Total DONALD DRIVE LIGHT		16.41
Dept: BRANDYWINE FARMS LIGHT						
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	56.81
				Total BRANDYWINE FARMS LIGHT		56.81
Dept: HARVEST HILLS LIGHTS						
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	56.81
				Total HARVEST HILLS LIGHTS		56.81
Dept: GREENFIELD POINTE LIGHTS						
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	56.81
				Total GREENFIELD POINTE LIGHTS		56.81
Dept: BRIGHTON GARDENS						
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	65.63
				Total BRIGHTON GARDENS		65.63
Dept: EAGLE HEIGHTS						
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	30.57
				Total EAGLE HEIGHTS		30.57
Dept: GREENFIELD SHORES 1-2-3-4 LOP						
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	65.63
				Total GREENFIELD SHORES 1-2-3-4 LOP		65.63
Dept: DE MARIA LIGHTS						
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	30.57

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND						
Dept: DE MARIA LIGHTS						
				Total DE MARIA LIGHTS		30.57
Dept: RAVENSWOOD LIGHTS						
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	61.13
				Total RAVENSWOOD LIGHTS		61.13
Dept: MAPLE RIDGE SUB						
865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	30.57
				Total MAPLE RIDGE SUB		30.57
Dept: ALGER PINES						
865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	56.81
				Total ALGER PINES		56.81
Dept: SHENANDOAH						
865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	87.38
				Total SHENANDOAH		87.38
Dept: SHENANDOAH POND HOMEOWNERS						
865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	30.09
				Total SHENANDOAH POND HOMEOWNERS		30.09
Dept: OAKS AT BEACH LAKE						
865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31345	200140932985	08/20/2018	170.44
				Total OAKS AT BEACH LAKE		170.44
					Fund Total	1,499.19
Fund: MUNICIPAL REFUSE						
Dept: WOODLAND/AIRWAY ASSESSMENT						
871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIR RUBBISH	31365	0002342727	08/20/2018	4,196.40
				Total WOODLAND/AIRWAY ASSESSMENT		4,196.40

CHARTER TOWNSHIP OF BRIGHTON

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL REFUSE						
					Fund Total	4,196.40
Fund: SAD AQUATICS						
Dept: CLARK LAKE AQUATICS						
880-107-967.000	PRJCT COST	LAKE PRO, INC. SAD- CLARK LAKE SURVEY #1	31413	18-0445	08/20/2018	250.00
880-107-967.000	PRJCT COST	LAKE PRO, INC. SAD- CLARK LAKE TREATMENT #1	31413	18-0446	08/20/2018	6,740.00
				Total CLARK LAKE AQUATICS		6,990.00
Dept: WOODLAND LAKE AQUATIC						
880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC. SAD- OWL- TREATMENT #4 WEED	31311	12656	08/20/2018	4,000.00
880-550-967.000	PRJCT COST	GOOSE BUSTERS SAD- OWL- GEESE ROUND-UP & OR	31360	2018GR-007	08/20/2018	500.00
880-550-967.000	PRJCT COST	GOOSE BUSTERS SAD- OWL NEST DESTRUCTION	31360	2018-ND117	08/20/2018	280.00
				Total WOODLAND LAKE AQUATIC		4,780.00
					Fund Total	11,770.00
					Grand Total	362,298.21