BRIGHTON TOWNSHIP
5/20/2019
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$113,071.46
LIQUOR LAW	$129.62
SEWER O & M	$38,375.17
T & A - DOGS	$790.00
CONSTRUCTION ESCROW	$7,676.50
ROAD MAINTENANCE	$12,311.00
STREETLIGHTS	$1,328.24
MUNICIPAL REFUSE	$11,628.00
AQUATICS- OWL	$179.75

TOTAL ACCOUNTS PAYABLE TO APPROVE **$185,489.74**

Vendor Approval Summary Report

BOT 5-20-19

Date: 05/15/2019
Time: 2:08 pm

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	SAD-WOODLAND/AIR RUBBISH	11,628.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	8 X 10 PLAQUE	71.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY	0.00	1,067.05
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	354.82	0.00
LORIE AUSEL	AUSEL	REFUND ADMIN REVIEW FEE	200.00	0.00
B & N LAWN INC	B&N	1ST OF 7 LAWN MAINT PAYMENT	918.57	0.00
CARA MARIE BARES	BARES	MAY 7, 2019 SPECIAL ELECTION	97.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	HEALTHCARE INSURANCE	0.00	2,822.72
BLUE CARE NETWORK	BCN	HEALTH INSURANCE- MAY	0.00	13,384.03
JEAN BECKER	BECKER	MAY 7, 2019 SPECIAL ELECTION	266.25	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	COLLETT DUMP SAMPLING	150.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- APRIL	54.00	0.00
BROWNING POWER SYSTEMS LLC	BROWNING	GENERATOR ANNUAL PM	450.00	0.00
BS&A SOFTWARE, INC	BS & A	ANNUAL MAINT- TAX, ASESSING.	4,458.00	0.00
SUSAN BURKHART	BURKHART	MAY 7, 2019 SPECIAL ELECTION	150.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	RECEIPTS- OFFICE OF TREASUF	168.91	0.00
JILL CAMPBELL	CAMPBEL	MILEAGE	41.76	0.00
CITIZENS	CITIZ	SUPPLIES,EDUCATION, MI DEAL	0.00	594.44
CIVIC PLUS	CIVIC PLUS	ANNUAL WEBITE & MOBILE APP	3,457.50	0.00
CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE	TELEPHONE	127.10	135.79
JOHN COGLEY	COGLEY	ZBA PER DIEM 4-24-19	80.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	280.91
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	241.99
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL FOR VAUGHN CHOPPER- WV	41.50	0.00
ROBERT CROFT	CROFT	SAD- WHITE TAIL RUN SNOW PL	200.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	SCUM PUMP ELECTRICAL START	1,533.41	0.00
PHYLLIS J. DANIEL	DANIEL	MAY 7, 2019 SPECIAL ELECTION	186.00	0.00
ANTHONY DANIEL	DANIEL/A	MAY 7, 2019 SPECIAL ELECTION	240.00	0.00
FARIAL DICKOW	DICKOW	MAY 7, 2019 SPECIAL ELECTION	183.00	0.00
ROBERT DICKOW	DICKOW/R	MAY 7, 2019 SPECIAL ELECTION	205.50	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT - MAY 2019	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 4-24-19	80.00	0.00
CATHY DOUGHTY	DOUGHTY	P/C PER DIEM 5-13-19	160.00	0.00
DTE	DTE	UTILITIES	0.00	1,818.16
DTE ENERGY	DTE ENERGY	STREETLIGHTS	1,962.68	4,380.60
DUBOIS-COOPER ASSOCIATES	DUBOIS	REPLACEMENT PANELS	1,915.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES	345.00	0.00
ECONO PRINT	ECONO PRIN	MASTER PLAN SURVEY CARDS ε	2,958.80	0.00
ELECTION SOURCE	ELECTION	ACCURACY TESTING MAY 7TH	2,615.00	0.00
MONIQUE ELPHINSTONE	ELPHINS	MAY 7, 2019 SPECIAL ELECTION	186.00	0.00
ESRI	ESRI	ARC/GIS ANNUAL MAINTENANCE	0.00	700.00
WEX BANK	EXXON	FUEL	0.00	65.46
FISH WINDOW CLEANING	FISH	WINDOW WASHING- TWSP HALL	450.00	0.00
FLEIS & VANDENBRINK	FLEIS	ENGINEERING SERVICES	17,599.28	0.00
CHARLES FLYNN	FLYNN	MAY 7, 2019 SPECIAL ELECTION	255.00	0.00
DANIELLE FLYNN	FLYNN/D	MAY 7, 2019 SPECIAL ELECTION	255.00	0.00

Vendor Approval Summary Report

BOT 5-20-19

Date: 05/15/2019
Time: 2:08 pm

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP LEGAL SERVICE	1,348.20	0.00
GLORIA FROH	FROH	MAY 7, 2019 SPECIAL ELECTION	108.00	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM PICK-UPS	60.00	0.00
ROXANNE GARBER	GARBER	MAY 7, 2019 SPECIAL ELECTION	258.75	0.00
GLOBAL ENVIRONMENTAL	GLOBAL	AMERICAN COMPOUNDING-	800.00	0.00
GRAINGER	GRAINGER	SUPPLIES	211.55	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 4-24-19	100.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	SAD- OWL REIMBURSE EXPENSI	179.75	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- WWTP	162.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES /SUPF	166.63	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,807.00	0.00
SUSAN J. HERZINGER	HERZING	MAY 7, 2019 SPECIAL ELECTION	150.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 5-13-19	347.50	0.00
KAREN HESTER	HESTER	MAY 7, 2019 SPECIAL ELECTION	266.25	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 5-13-19	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	203.49
I.T. RIGHT INC.	I T RIGHT	OFFICE 365 EXCHANGE ONLINE-	1,200.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES APRIL	20,866.70	0.00
MANOHAR JAGASIA	JAGASIA	MAY 7, 2019 SPECIAL ELECTION	183.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FFES	45.00	0.00
RICHARD JOHNSON	JOHNSON/RI	MAY 7, 2019 SPECIAL ELECTION	78.00	0.00
K B ROAD GRADING	K B	SAD- TRACEY LN GRADING &	11,611.00	0.00
ALLAN KEMP	KEMP	MAY 7, 2019 SPECIAL ELECTION	150.00	0.00
SANDRA KEMP	KEMP/S	MAY 7, 2019 SPECIAL ELECTION	150.00	0.00
KENNEDY INDUSTRIES	KENNEDY	KISM, SCADA MONITORING OLD	5,742.40	0.00
DENNIS KIRKWOOD	KIRKWOOD	MAY 7, 2019 SPECIAL ELECTION	186.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	27.37	0.00
KIMBERLY KOSIN	KOSIN	MAY 7, 2019 SPECIAL ELECTION	270.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	MAY 7, 2019 SPECIAL ELECTION	72.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	MAY 7, 2019 SPECIAL ELECTION	266.25	0.00
LIVINGSTON COUNTY DRAIN COMM	LIV CTY DR	PHASE II WATERSHED GROUP	229.73	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- APRIL	740.05	0.00
JACK LONGBERRY	LONGBERRY	MAY 7, 2019 SPECIAL ELECTION	198.00	0.00
ALLAN LUTES	LUTES	ZBA PER DIEM 4-24-19	80.00	0.00
MICHIGAN ASSESSORS ASSOCIATI	MAA	MAA FALL EDUCATION CLASSES	350.00	0.00
MARGARET ANN MAAS	MAAS	MAY 7, 2019 SPECIAL ELECTION	180.00	0.00
MARCO'S PIZZA	MARCOS	MAY 7TH ELECTION DAY FOOD	0.00	428.38
LEO MAYER	MAYER/LEO	MAY 7, 2019 SPECIAL ELECTION	186.00	0.00
PAULETTE MCAULEY	MCAULEY	MAY 7, 2019 SPECIAL ELECTION	183.00	0.00
IRWIN MCAULEY	MCAULEY/I	MAY 7, 2019 SPECIAL ELECTION	183.00	0.00
MARY MCFARLAND	MCFARLAND	MAY 7, 2019 SPECIAL ELECTION	150.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 4-24-19	80.00	0.00
MICHIGAN .COM	MICHIGAN	ANNUAL PRESS & ARGUS	239.64	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 4-24-19	80.00	0.00
ORKIN	ORKIN	EXTERMINATOR	81.61	0.00

Vendor Approval Summary Report

BOT 5-20-19

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SONIA PARMLEY	PARMLEY	MAY 7, 2019 SPECIAL ELECTION	186.00	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	405.63	0.00
JUDITH PLUMLEY	PLUMLEY	MAY 7, 2019 SPECIAL ELECTION	183.00	0.00
LIVINGSTON DAILY PRESS & ARGU	PRESS & AR	LEGAL NOTICES	1,710.00	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 5-13-19	160.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	173.20	0.00
REGISTER OF DEEDS	REGISTER	4712-32-300-024- RECORD WATE	150.00	0.00
BONNIE RIUTTA	RIUTTA/B	MAY 7, 2019 SPECIAL ELECTION	180.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	MAY 7, 2019 SPECIAL ELECTION	247.50	0.00
ELIZABETH A SAMPLES	SAMPLES/E	MAY 7, 2019 SPECIAL ELECTION	180.00	0.00
ROBERT SAMPLES	SAMPLES/R	MAY 7, 2019 SPECIAL ELECTION	180.00	0.00
DEBORAH JEAN SCHARP	SCHARP	MAY 7, 2019 SPECIAL ELECTION	111.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 5-13-19	160.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- TWSP HALI	575.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE RECORDS PURGE	67.86	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	210.66
STATE OF MICHIGAN	STATE POLI	MSP ALCOHOL ENFORCEMENT	3,278.75	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER- MAY	245.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	MAY 7, 2019 SPECIAL ELECTION	180.00	0.00
ROBERT STECEWICZ	STECEWICZ/	MAY 7, 2019 SPECIAL ELECTION	205.50	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 5-13-19	240.00	0.00
PATRICIA STUPAR	STUPAR	MAY 7, 2019 SPECIAL ELECTION	108.00	0.00
TOM STYLES	STYLES	SAD- TRACEY LN-SNOW REMOV.	500.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	VALVE BOX HYNE & OLD 23	820.00	0.00
TODD'S SERVICES, INC.	TODDS	SPRINKLER SYSTEM SERVICES	862.15	0.00
PATTY TRUHN	TRUHN	MAY 7, 2019 SPECIAL ELECTION	108.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT FEBRUARY DA	680.00	0.00
USA BLUEBOOK	USA BLUE	SUPPLIES	212.16	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES- VERIZON CEL	21,395.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	84.73
CARL VOLK	VOLK	MAY 7, 2019 SPECIAL ELECTION	186.00	0.00
JUDITH VOLK	VOLK/JUDIT	MAY 7, 2019 SPECIAL ELECTION	213.00	0.00
BERNADINE WALKER	WALKER	MAY 7, 2019 SPECIAL ELECTION	78.00	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	621.72
WOOD ENVIRONMENT &	WOOD	COLLETT DUMP MONITORING	1,208.38	0.00
		Grand Total:	**143,346.31**	**42,143.43**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-609.000 PLANNING FEES							
	AUSEL/LORIE//	49470	REFUND ADMIN REVIEW FEE	32337	05/20/2019	05/20/2019	200.00
							200.00
						Total Dept. 000:	**200.00**
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	17.18
							17.18
101-101-718.100 PENSION FEES							
	JOHN HANCOCK	49355	QUARTERLY PENSION FFES	32391	05/20/2019	05/20/2019	36.00
							36.00
101-101-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	52241	ENGINEERING SERVICES	32370	05/20/2019	05/20/2019	350.00
							350.00
101-101-900.000 PRINTING & PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0002462239	LEGAL NOTICES	32458	05/20/2019	05/20/2019	685.00
							685.00
101-101-958.000 DUES							
	CITIZENS	49310	SUPPLIES,EDUCATION, MI DEAL	32315	04/25/2019	04/25/2019	230.00
							230.00
						Total Dept. LEGISLATIVE-TWSP BOARD:	**1,318.18**
Dept: 171 SUPERVISOR							
101-171-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	5.13
							5.13
101-171-718.100 PENSION FEES							
	JOHN HANCOCK	49355	QUARTERLY PENSION FFES	32391	05/20/2019	05/20/2019	9.00
							9.00
						Total Dept. SUPERVISOR:	**14.13**
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	633.93
							633.93
101-172-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	53.30
							53.30
101-172-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	219.38
							219.38
						Total Dept. ADMINISTRATION-MANAGER:	**906.61**
Dept: 191 ELECTIONS							
101-191-714.000 ELECTION WORKER							
	BARES/CARA MARIE//	49415	MAY 7, 2019 SPECIAL ELECTION	32339	05/20/2019	05/20/2019	97.50
	BECKER/JEAN//	49420	MAY 7, 2019 SPECIAL ELECTION	32340	05/20/2019	05/20/2019	266.25
	BURKHART/SUSAN//	49436	MAY 7, 2019 SPECIAL ELECTION	32345	05/20/2019	05/20/2019	150.00
	DANIEL/ANTHONY//	49398	MAY 7, 2019 SPECIAL ELECTION	32354	05/20/2019	05/20/2019	240.00
	DANIEL/PHYLLIS J.//	49400	MAY 7, 2019 SPECIAL ELECTION	32355	05/20/2019	05/20/2019	186.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DICKOW/FARIAL//	49423	MAY 7, 2019 SPECIAL ELECTION	32356	05/20/2019	05/20/2019	183.00
	DICKOW/ROBERT//	49424	MAY 7, 2019 SPECIAL ELECTION	32357	05/20/2019	05/20/2019	205.50
	ELPHINSTONE/MONIQUE//	49432	MAY 7, 2019 SPECIAL ELECTION	32366	05/20/2019	05/20/2019	186.00
	FLYNN/CHARLES//	49409	MAY 7, 2019 SPECIAL ELECTION	32371	05/20/2019	05/20/2019	255.00
	FLYNN/DANIELLE//	49410	MAY 7, 2019 SPECIAL ELECTION	32372	05/20/2019	05/20/2019	255.00
	FROH/GLORIA//	49433	MAY 7, 2019 SPECIAL ELECTION	32374	05/20/2019	05/20/2019	108.00
	GARBER/ROXANNE//	49425	MAY 7, 2019 SPECIAL ELECTION	32375	05/20/2019	05/20/2019	258.75
	HERZINGER/LARRY//	49437	MAY 7, 2019 SPECIAL ELECTION	32384	05/20/2019	05/20/2019	187.50
	HERZINGER/SUSAN J.//	49438	MAY 7, 2019 SPECIAL ELECTION	32385	05/20/2019	05/20/2019	150.00
	HESTER/KAREN//	49414	MAY 7, 2019 SPECIAL ELECTION	32386	05/20/2019	05/20/2019	266.25
	JAGASIA/MANOHAR//	49416	MAY 7, 2019 SPECIAL ELECTION	32390	05/20/2019	05/20/2019	183.00
	JOHNSON/RICHARD//	49434	MAY 7, 2019 SPECIAL ELECTION	32392	05/20/2019	05/20/2019	78.00
	KEMP/ALLAN//	49439	MAY 7, 2019 SPECIAL ELECTION	32394	05/20/2019	05/20/2019	150.00
	KEMP/SANDRA//	49440	MAY 7, 2019 SPECIAL ELECTION	32395	05/20/2019	05/20/2019	150.00
	KIRKWOOD/DENNIS//	49401	MAY 7, 2019 SPECIAL ELECTION	32451	05/20/2019	05/20/2019	186.00
	KOSIN/KIMBERLY//	49403	MAY 7, 2019 SPECIAL ELECTION	32453	05/20/2019	05/20/2019	270.00
	LABALLISTER/MARY ILENE//	49426	MAY 7, 2019 SPECIAL ELECTION	32454	05/20/2019	05/20/2019	72.00
	LAWRENCE/BRENDA//	49431	MAY 7, 2019 SPECIAL ELECTION	32455	05/20/2019	05/20/2019	266.25
	LONGBERRY/JACK//	49427	MAY 7, 2019 SPECIAL ELECTION	32459	05/20/2019	05/20/2019	198.00
	MAAS/MARGARET ANN//	49429	MAY 7, 2019 SPECIAL ELECTION	32461	05/20/2019	05/20/2019	180.00
	MAYER/LEO//	49404	MAY 7, 2019 SPECIAL ELECTION	32462	05/20/2019	05/20/2019	186.00
	MCAULEY/IRWIN//	49417	MAY 7, 2019 SPECIAL ELECTION	32463	05/20/2019	05/20/2019	183.00
	MCAULEY/PAULETTE//	49418	MAY 7, 2019 SPECIAL ELECTION	32464	05/20/2019	05/20/2019	183.00
	MCFARLAND/MARY//	49441	MAY 7, 2019 SPECIAL ELECTION	32465	05/20/2019	05/20/2019	150.00
	PARMLEY/SONIA//	49402	MAY 7, 2019 SPECIAL ELECTION	32471	05/20/2019	05/20/2019	186.00
	PLUMLEY/JUDITH//	49421	MAY 7, 2019 SPECIAL ELECTION	32473	05/20/2019	05/20/2019	183.00
	RIUTTA/BONNIE//	49413	MAY 7, 2019 SPECIAL ELECTION	32477	05/20/2019	05/20/2019	180.00
	RODABAUGH-KINSEY/MELINDA//	49399	MAY 7, 2019 SPECIAL ELECTION	32478	05/20/2019	05/20/2019	247.50
	SAMPLES/ELIZABETH A//	49411	MAY 7, 2019 SPECIAL ELECTION	32479	05/20/2019	05/20/2019	180.00
	SAMPLES/ROBERT//	49412	MAY 7, 2019 SPECIAL ELECTION	32480	05/20/2019	05/20/2019	180.00
	SCHARP/DEBORAH JEAN//	49419	MAY 7, 2019 SPECIAL ELECTION	32481	05/20/2019	05/20/2019	111.00
	STECEWICZ/CHERYL S.//	49430	MAY 7, 2019 SPECIAL ELECTION	32487	05/20/2019	05/20/2019	180.00
	STECEWICZ/ROBERT//	49435	MAY 7, 2019 SPECIAL ELECTION	32488	05/20/2019	05/20/2019	205.50
	STUPAR/PATRICIA//	49405	MAY 7, 2019 SPECIAL ELECTION	32490	05/20/2019	05/20/2019	108.00
	TRUHN/PATTY//	49422	MAY 7, 2019 SPECIAL ELECTION	32495	05/20/2019	05/20/2019	108.00
	VOLK/CARL//	49406	MAY 7, 2019 SPECIAL ELECTION	32500	05/20/2019	05/20/2019	186.00
	VOLK/JUDITH//	49407	MAY 7, 2019 SPECIAL ELECTION	32501	05/20/2019	05/20/2019	213.00
	WALKER/BERNADINE//	49408	MAY 7, 2019 SPECIAL ELECTION	32502	05/20/2019	05/20/2019	78.00
							7,776.00
101-191-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	698.43
							698.43
101-191-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	9.23
							9.23
101-191-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	4.88
							4.88
101-191-727.000 SUPPLIES							
	MARCO'S PIZZA	49358	MAY 7TH ELECTION DAY FOOD	32323	04/29/2019	04/29/2019	428.38
							428.38
101-191-818.100 CONSULTING-ACCURACY TESTING							
	ELECTION SOURCE	19-44133	ACCURACY TESTING MAY 7TH	32365	05/20/2019	05/20/2019	2,615.00
							2,615.00
101-191-873.000 MILEAGE/TRAVEL							
	CAMPBELL/JILL//	49447	MILEAGE	32347	05/20/2019	05/20/2019	41.76
							41.76

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				Total Dept. ELECTIONS:			11,573.68
Dept: 209 ASSESSOR							
101-209-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	3,232.38
							3,232.38
101-209-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	49.20
							49.20
101-209-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	169.88
							169.88
101-209-860.000 EDUCATION							
	MICHIGAN ASSESSORS ASSOCIATION	49461	MAA FALL EDUCATION CLASSES	32468	05/20/2019	05/20/2019	350.00
							350.00
				Total Dept. ASSESSOR:			3,801.46
Dept: 215 TOWNSHIP CLERK							
101-215-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	5,085.49
							5,085.49
101-215-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	57.39
							57.39
101-215-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	82.57
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	110.60
							193.17
101-215-826.200 RECORD RETENTION SERVICES							
	SHRED-IT USA LLC	8127112257	OFF-SITE RECORDS PURGE	32484	05/20/2019	05/20/2019	67.86
							67.86
				Total Dept. TOWNSHIP CLERK:			5,403.91
Dept: 253 TREASURER							
101-253-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	2,117.61
	BLUE CROSS BLUE SHIELD OF MI	49365	HEALTHCARE INSURANCE	32325	05/06/2019	05/06/2019	2,822.72
							4,940.33
101-253-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	61.50
							61.50
101-253-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	114.72
							114.72
101-253-727.000 SUPPLIES							
	BUSINESS IMAGING GROUP, INC	260329	RECEIPTS- OFFICE OF TREASURER	32346	05/20/2019	05/20/2019	168.91
	CITIZENS	49310	SUPPLIES,EDUCATION, MI DEAL	32315	04/25/2019	04/25/2019	42.23
							211.14
101-253-860.000 EDUCATION							
	CITIZENS	49310	SUPPLIES,EDUCATION, MI DEAL	32315	04/25/2019	04/25/2019	325.00
							325.00

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						Total Dept. TREASURER:	5,652.69
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000 SUPPLIES							
	GREEN OAK TOWNSHIP	1-000-026-B	MAINTENANCE SERVICES /SUPPLIES	32381	05/20/2019	05/20/2019	8.42
	HOME DEPOT CREDIT SERVICES	49362	SUPPLIES	32330	05/13/2019	05/13/2019	34.55
	MICHIGAN .COM	49468	ANNUAL PRESS & ARGUS	32467	05/20/2019	05/20/2019	239.64
	QUILL CORPORATION	7042972	SUPPLIES	32475	05/20/2019	05/20/2019	13.98
	QUILL CORPORATION	7011854	SUPPLIES	32475	05/20/2019	05/20/2019	159.22
	STAPLES CREDIT PLAN	49369	SUPPLIES	32331	05/13/2019	05/13/2019	210.66
							666.47
101-265-804.000 CONTRACTED SERVICES							
	VALLEY CITY LINEN, INC	29074574	FLOOR MATS	32498	05/20/2019	05/20/2019	90.00
							90.00
101-265-920.000 UTILITIES							
	CONSUMERS ENERGY	49324	UTILITIES	32318	04/25/2019	04/25/2019	241.99
	DTE	49354	UTILITIES	32319	04/25/2019	04/25/2019	782.95
							1,024.94
101-265-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	610.32
							610.32
101-265-930.000 BUILDING MAINTENANCE & REPAIR							
	FISH WINDOW CLEANING	3046-44732	WINDOW WASHING- TWSP HALL	32367	05/20/2019	05/20/2019	450.00
	GREEN OAK TOWNSHIP	1-000-026-B	MAINTENANCE SERVICES /SUPPLIES	32381	05/20/2019	05/20/2019	158.21
	ORKIN	179390060	EXTERMINATOR	32470	05/20/2019	05/20/2019	81.61
	SERVICEPRO	49387	CLEANING SERVICE- TWSP HALL	32483	05/20/2019	05/20/2019	575.00
							1,264.82
101-265-931.000 EQUIPMENT MAINTENANCE & REPAIR							
	STATE SOFT WATER LLC	49367	WATER SOFTENER RENTAL	32486	05/20/2019	05/20/2019	210.00
	STATE SOFT WATER LLC	0035053	WATER SOFTENER- MAY	32486	05/20/2019	05/20/2019	35.00
							245.00
101-265-932.000 GROUNDS MAINTENANCE & REPAIR							
	B & N LAWN INC	853127	1ST OF 7 LAWN MAINT PAYMENTS	32338	05/20/2019	05/20/2019	209.34
	CUSTOM ELECTRIC SERVICE LLC	5550	UNDERGROUND ELECTRICAL WIRIN(	32353	05/20/2019	05/20/2019	383.41
	GREEN FOR LIFE ENVIRONMENTAL	0003033020	RUBBISH REMOVAL- TWSP HALL	32380	05/20/2019	05/20/2019	86.50
	TODD'S SERVICES, INC.	1-238094-W	SPRINKLER SYSTEM SERVICES	32494	05/20/2019	05/20/2019	282.00
							961.25
101-265-965.000 CHARGEBACK TAXES							
	LIVINGSTON COUNTY TREASURER	49375	CHARGEBACK-	32457	05/20/2019	05/20/2019	4.05
							4.05
101-265-974.000 CAPITAL IMPROVEMENTS							
	FLEIS & VANDENBRINK	52198	PARKING LOT IMPROVEMENTS	32370	05/20/2019	05/20/2019	165.00
	FLEIS & VANDENBRINK	52211	TSWP HALL HVAC UPGRADES	32370	05/20/2019	05/20/2019	6,560.78
	TODD'S SERVICES, INC.	1-238094-W	SPRINKLER SYSTEM SERVICES	32494	05/20/2019	05/20/2019	580.15
							7,305.93
						Total Dept. TOWNSHIP HALL/GROUNDS:	12,172.78
Dept: 276 CEMETERY							
101-276-932.000 GROUNDS MAINTENANCE & REPAIR							
	B & N LAWN INC	853127	1ST OF 7 LAWN MAINT PAYMENTS	32338	05/20/2019	05/20/2019	431.43
							431.43
						Total Dept. CEMETERY:	431.43
Dept: 299 OTHER CHARGES & SERVICES							

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101-299-804.000	CONTRACTED SERVICES						
	CIVIC PLUS	186170	ANNUAL WEBITE & MOBILE APP	32348	05/20/2019	05/20/2019	3,457.50
	COMCAST	49311	INTERNET/CABLE	32317	04/25/2019	04/25/2019	280.91
	COMCAST	49443	INTERNET/CABLE	32326	05/13/2019	05/13/2019	205.73
	I.T. RIGHT INC.	20159700	OFFICE 365 EXCHANGE ONLINE-	32388	05/20/2019	05/20/2019	1,200.00
							5,144.14
101-299-804.800	CONTRACTED SERVICES-MSP						
	STATE OF MICHIGAN	551-539043	MSP ALCOHOL ENFORCEMENT	32485	05/20/2019	05/20/2019	3,278.75
							3,278.75
101-299-826.100	COMPUTER SUPPORT SERVICES						
	BS&A SOFTWARE, INC	122539	ANNUAL MAINT- TAX, ASESSING,	32344	05/20/2019	05/20/2019	4,458.00
	ESRI	93626208	ARC/GIS ANNUAL MAINTENANCE	32321	04/25/2019	04/25/2019	700.00
							5,158.00
101-299-827.000	LEGAL						
	HARRIS & LITERSKI	191243	LEGAL SERVICES	32383	05/20/2019	05/20/2019	300.00
	HARRIS & LITERSKI	191242	LEGAL SERVICES	32383	05/20/2019	05/20/2019	5,507.00
	REGISTER OF DEEDS	49471	4712-08-200-003 1486 S OLD US	32476	05/20/2019	05/20/2019	30.00
	REGISTER OF DEEDS	49472	4712-33-400-022-11001 GR RIVER	32476	05/20/2019	05/20/2019	30.00
	REGISTER OF DEEDS	49473	4712-32-300-024- RECORD WATER	32476	05/20/2019	05/20/2019	30.00
	VARNUM RIDDERING SCHMIDT	1066334	LEGAL SERVICES	32499	05/20/2019	05/20/2019	346.50
	VARNUM RIDDERING SCHMIDT	1066446	LEGAL SERVICES- VERIZON CELL	32499	05/20/2019	05/20/2019	21,049.00
							27,292.50
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICATIONS, INC	5562316	TELEPHONE	32316	04/25/2019	04/25/2019	120.85
	CLEAR RATE COMMUNICATIONS, INC	5592039	TELEPHONE	32349	05/20/2019	05/20/2019	113.12
	VERIZON WIRELESS	9828987029	TELEPHONE	32332	05/13/2019	05/13/2019	84.73
	WINDSTREAM	71233180	TELEPHONE	32333	05/13/2019	05/13/2019	621.72
							940.42
101-299-861.000	GAS AND OIL						
	WEX BANK	58756005	FUEL	32322	04/25/2019	04/25/2019	65.46
							65.46
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	APPLIED IMAGING	1319951	COPIER METER/MAINTENANCE	32336	05/20/2019	05/20/2019	354.82
	BROWNING POWER SYSTEMS LLC	2118	GENERATOR ANNUAL PM	32343	05/20/2019	05/20/2019	450.00
	KONICA MINOLTA ALBIN	9005653884	COPIER METER/MAINTENANCE	32452	05/20/2019	05/20/2019	27.37
							832.19
101-299-940.000	EQUIPMENT RENTAL						
	PITNEY BOWES	3308730060	POSTAGE METER LEASE	32472	05/20/2019	05/20/2019	405.63
							405.63
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	49396	MSP RENT - MAY 2019	32328	05/13/2019	05/13/2019	11,457.00
							11,457.00
				Total Dept. OTHER CHARGES & SERVICES:			**54,574.09**
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	24.12
							24.12
				Total Dept. FIRE DEPARTMENT:			**24.12**
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	49349	ZBA PER DIEM 4-24-19	32350	05/20/2019	05/20/2019	80.00
	DORSET/JOHN//	49348	ZBA PER DIEM 4-24-19	32358	05/20/2019	05/20/2019	80.00

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	DOUGHTY/CATHY//	49327	P/C PER DIEM 4-22-19	32359	05/20/2019	05/20/2019	80.00
	DOUGHTY/CATHY//	49464	P/C PER DIEM 5-13-19	32359	05/20/2019	05/20/2019	80.00
	GRAPENTIEN/FRANK//	49347	ZBA PER DIEM 4-24-19	32379	05/20/2019	05/20/2019	100.00
	HERZINGER/LARRY//	49329	P/C PER DIEM 4-22-19	32384	05/20/2019	05/20/2019	80.00
	HERZINGER/LARRY//	49466	P/C PER DIEM 5-13-19	32384	05/20/2019	05/20/2019	80.00
	HOLDEN/STEVE//	49326	P/C PER DIEM 4-22-19	32387	05/20/2019	05/20/2019	100.00
	HOLDEN/STEVE//	49462	P/C PER DIEM 5-13-19	32387	05/20/2019	05/20/2019	100.00
	LUTES/ALLAN//	49352	ZBA PER DIEM 4-24-19	32460	05/20/2019	05/20/2019	80.00
	MCKEON/JAMES//	49351	ZBA PER DIEM 4-24-19	32466	05/20/2019	05/20/2019	80.00
	MORAN/CHARLES//	49350	ZBA PER DIEM 4-24-19	32469	05/20/2019	05/20/2019	80.00
	PRINE/HARRY E.//	49330	P/C PER DIEM 4-22-19	32474	05/20/2019	05/20/2019	80.00
	PRINE/HARRY E.//	49465	P/C PER DIEM 5-13-19	32474	05/20/2019	05/20/2019	80.00
	SCHIFKO DANIEL	49331	P/C PER DIEM 4-22-19	32482	05/20/2019	05/20/2019	80.00
	SCHIFKO DANIEL	49467	P/C PER DIEM 5-13-19	32482	05/20/2019	05/20/2019	80.00
	STINEDURF/JEFFREY//	49328	P/C PER DIEM 4-22-19	32489	05/20/2019	05/20/2019	80.00
	STINEDURF/JEFFREY//	49347	ZBA PER DIEM 4-24-19	32489	05/20/2019	05/20/2019	80.00
	STINEDURF/JEFFREY//	49463	P/C PER DIEM 5-13-19	32489	05/20/2019	05/20/2019	80.00
							1,580.00
101-400-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	1,333.36
							1,333.36
101-400-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	16.91
							16.91
101-400-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	75.56
							75.56
101-400-727.000 SUPPLIES							
	AMERICAN AWARDS & ENGRAVING	1555	4.5 x 6.5 PLAQUE- MITSOPOULOS	32335	05/20/2019	05/20/2019	24.00
	AMERICAN AWARDS & ENGRAVING	1570	8 X 10 PLAQUE	32335	05/20/2019	05/20/2019	47.00
							71.00
101-400-803.000 CONTRACTED-SPECIAL PROJECTS							
	ECONO PRINT	63919	MASTER PLAN SURVEY CARDS &	32364	05/20/2019	05/20/2019	2,958.80
							2,958.80
101-400-860.000 EDUCATION							
	CITIZENS	49310	SUPPLIES,EDUCATION, MI DEAL	32315	04/25/2019	04/25/2019	-2.79
							-2.79
101-400-900.900 PUBLISHING							
	LIVINGSTON DAILY PRESS & ARGUS	0002462239	LEGAL NOTICES	32458	05/20/2019	05/20/2019	1,025.00
							1,025.00
						Total Dept. PLANNING:	**7,057.84**
Dept: 412 CODE ENFORCEMENT							
101-412-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	161.62
							161.62
101-412-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	2.05
							2.05
101-412-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	9.16
							9.16
						Total Dept. CODE ENFORCEMENT:	**172.83**

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Dept: 445 DRAINS							
101-445-804.000 CONTRACTED SERVICES							
	LIVINGSTON COUNTY DRAIN COMMIS	3041	PHASE II WATERSHED GROUP	32456	05/20/2019	05/20/2019	229.73
							229.73
					Total Dept. DRAINS:		**229.73**
Dept: 525 ENVIRONMENTAL							
101-525-818.200 CONSULT-COLLET DUMP MONITORING							
	WOOD ENVIRONMENT &	H06102285	COLLETT DUMP MONITORING	32503	05/20/2019	05/20/2019	1,208.38
							1,208.38
101-525-827.000 LEGAL							
	FOSTER, SWIFT, COLLINS & SMITH	760561	COLLETT DUMP LEGAL SERVICES	32373	05/20/2019	05/20/2019	1,348.20
							1,348.20
101-525-967.000 PROJECT COSTS							
	BRIGHTON ANALYTICAL INC	0419-107170	COLLETT DUMP SAMPLING	32341	05/20/2019	05/20/2019	150.00
							150.00
					Total Dept. ENVIRONMENTAL:		**2,706.58**
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000 CONTRACTS							
	THE GARBAGE MAN	1137778	LARGE ITEM PICK-UPS	32492	05/20/2019	05/20/2019	60.00
							60.00
					Total Dept. MUNICIPAL REFUSE COLLECTION:		**60.00**
Dept: 536 SEWER AND WATER							
101-536-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	52241	ENGINEERING SERVICES	32370	05/20/2019	05/20/2019	684.00
							684.00
101-536-827.000 LEGAL							
	DYKEMA GOSSETT PLLC	3255448	LEGAL SERVICES	32363	05/20/2019	05/20/2019	345.00
							345.00
101-536-974.000 CAPITAL IMPROVEMENTS							
	KENNEDY INDUSTRIES	610510	KISM, SCADA MONITORING OLD 23	32396	05/20/2019	05/20/2019	5,742.40
							5,742.40
					Total Dept. SEWER AND WATER:		**6,771.40**
					Total Fund GENERAL FUND:		**113,071.46**
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000 HOSPITALIZATION INSURANCE							
	BLUE CARE NETWORK	49301	HEALTH INSURANCE- MAY	32314	04/25/2019	04/25/2019	121.21
							121.21
212-000-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	1.54
							1.54
212-000-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS. CO	49333	LIFE/DISABILITY	32313	04/25/2019	04/25/2019	6.87
							6.87
					Total Dept. 000:		**129.62**
					Total Fund LIQUOR LAW ENFORCEMENT FUND:		**129.62**

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Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300 PROP OWNERS- PREPAID EXPENSE							
	INFRASTRUCTURE ALTERNATIVES,	23981	EXTRA SERVICES APRIL	32389	05/20/2019	05/20/2019	88.00
							88.00
590-000-084.041 DUE FROM OTHERS							
	FLEIS & VANDENBRINK	52210	AMERICAN COMPOUNDING	32370	05/20/2019	05/20/2019	1,460.00
	GLOBAL ENVIRONMENTAL	4568	AMERICAN COMPOUNDING-	32376	05/20/2019	05/20/2019	800.00
							2,260.00
590-000-203.000 NEW CONNECTIONS							
	INFRASTRUCTURE ALTERNATIVES,	23981	EXTRA SERVICES APRIL	32389	05/20/2019	05/20/2019	572.00
							572.00
						Total Dept. 000:	**2,920.00**
Dept: 537 ADMINISTRATION							
590-537-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	52199	CMMS RFP ASSISTANCE	32370	05/20/2019	05/20/2019	703.00
							703.00
590-537-826.100 COMPUTER SUPPORT SERVICES							
	COMCAST	49312	INTERNET	32317	04/25/2019	04/25/2019	242.29
	COMCAST	49442	INTERNET	32326	05/13/2019	05/13/2019	127.91
							370.20
590-537-827.000 LEGAL							
	REGISTER OF DEEDS	49306	RECORD GRINDER EASEMENT	32476	05/20/2019	05/20/2019	30.00
	REGISTER OF DEEDS	49307	RECORD GRINDER EASEMENT	32476	05/20/2019	05/20/2019	30.00
							60.00
						Total Dept. ADMINISTRATION:	**1,133.20**
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000 SUPPLIES							
	CORRIGAN OIL COMPANY, INC.	6808957	OIL FOR VAUGHN CHOPPER- WWTP	32351	05/20/2019	05/20/2019	41.50
	GRAINGER	9134828152	SUPPLIES	32377	05/20/2019	05/20/2019	211.55
	HOME DEPOT CREDIT SERVICES	49362	SUPPLIES	32330	05/13/2019	05/13/2019	168.94
	USA BLUEBOOK	858678	SUPPLIES	32497	05/20/2019	05/20/2019	212.16
							634.15
590-540-804.300 CONTRACTED SERVICES- FIXED							
	INFRASTRUCTURE ALTERNATIVES,	23924	O & M WWTP- MAY 2019	32389	05/20/2019	05/20/2019	16,838.00
							16,838.00
590-540-804.400 CONTRACT SERVICES-NON ROUTINE							
	INFRASTRUCTURE ALTERNATIVES,	23981	EXTRA SERVICES APRIL	32389	05/20/2019	05/20/2019	3,228.00
							3,228.00
590-540-853.000 TELEPHONE							
	CLEAR RATE COMMUNICATIONS, INC	5562316	TELEPHONE	32316	04/25/2019	04/25/2019	14.94
	CLEAR RATE COMMUNICATIONS, INC	5592039	TELEPHONE	32349	05/20/2019	05/20/2019	13.98
							28.92
590-540-920.000 UTILITIES							
	CONSUMERS ENERGY	49370	UTILITIES	32327	05/13/2019	05/13/2019	449.74
	DTE	49354	UTILITIES	32319	04/25/2019	04/25/2019	1,035.21
	DTE	49356	UTILITIES	32324	04/29/2019	04/29/2019	1,370.62
	DTE	49371	UTILITIES	32329	05/13/2019	05/13/2019	1,250.01
	DTE ENERGY	200391376137	UTILITIES WWTP	32320	04/25/2019	04/25/2019	4,380.60
							8,486.18
590-540-930.100 BUILDING SECURITY ALARM							

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	GUARDIAN ALARM		SECURITY ALARM	32382	05/20/2019	05/20/2019	47.72
							47.72
590-540-931.000 EQUIPMENT MAINTENANCE & REPAIR							
	CUSTOM ELECTRIC SERVICE LLC	5561	SCUM PUMP ELECTRICAL STARTER	32353	05/20/2019	05/20/2019	1,150.00
	UIS SCADA, INC	530356593	TROUBLESHOOT FEBRUARY DATA	32496	05/20/2019	05/20/2019	680.00
							1,830.00
590-540-932.000 GROUNDS MAINTENANCE & REPAIR							
	B & N LAWN INC	853127	1ST OF 7 LAWN MAINT PAYMENTS	32338	05/20/2019	05/20/2019	277.80
	GREEN FOR LIFE ENVIRONMENTAL	0003033530	RUBBISH REMOVAL- WWTP	32380	05/20/2019	05/20/2019	75.50
							353.30
590-540-936.000 COLLECTION SYS MAINT REPAIR							
	INFRASTRUCTURE ALTERNATIVES,	23877	REPLACEMENT PUMP	32389	05/20/2019	05/20/2019	140.70
	TLS CONSTRUCTION LLC	1079	VALVE BOX HYNE & OLD 23	32493	05/20/2019	05/20/2019	820.00
							960.70
			Total Dept. OPERATION AND MAINTENANCE:				**32,406.97**
Dept: 900 CAPITAL OUTLAY							
590-900-971.000 GRINDER PUMPS/PARTS							
	DUBOIS-COOPER ASSOCIATES	221984	REPLACEMENT PANELS	32362	05/20/2019	05/20/2019	1,915.00
							1,915.00
			Total Dept. CAPITAL OUTLAY:				**1,915.00**
			Total Fund SEWER O & M FUND:				**38,375.17**
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400 DOG LICENSE FEES							
	BRIGHTON TOWNSHIP	49384	DOG LICENSE FEES- APRIL	32342	05/20/2019	05/20/2019	54.00
	LIVINGSTON COUNTY TREASURER	49383	DOG LICENSE FEES- APRIL	32457	05/20/2019	05/20/2019	736.00
							790.00
			Total Dept. 000:				**790.00**
			Total Fund TRUST AND AGENCY FUND:				**790.00**
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.936 DUE TO PAUL ELKOW BLDG LLC							
	FLEIS & VANDENBRINK	52197	NORTHWINDS AT OSBORN LAKE	32370	05/20/2019	05/20/2019	499.00
							499.00
793-000-224.937 DUE TO SHEPHERD OF THE LAKES							
	FLEIS & VANDENBRINK	51190	SHEPHERD OF THE LAKES	32370	05/20/2019	05/20/2019	184.00
	FLEIS & VANDENBRINK	51926	SHEPHERD OF THE LAKES	32370	05/20/2019	05/20/2019	684.00
	FLEIS & VANDENBRINK	52202	SHEPHERD OF THE LAKES- INSP	32370	05/20/2019	05/20/2019	831.00
							1,699.00
793-000-224.980 DUE TO KROGER-CONSTRUCTION							
	FLEIS & VANDENBRINK	52200	KROGER EXPANSION	32370	05/20/2019	05/20/2019	165.00
							165.00
793-000-224.987 DUE TO PORTA PRIVATE RD							
	FLEIS & VANDENBRINK	50627	PORTA PRIVATE ROAD REVIEW	32370	05/20/2019	05/20/2019	147.00
	FLEIS & VANDENBRINK	50419	PORTA PRIVATE ROAD REVIEW	32370	05/20/2019	05/20/2019	1,030.50
							1,177.50
793-000-224.990 DUE TO 9984 E GR RIVER/CELINE							
	FLEIS & VANDENBRINK	52203	SAMONA DEVEL./CELINE PLAZA	32370	05/20/2019	05/20/2019	4,136.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							4,136.00
						Total Dept. 000:	**7,676.50**
						Total Fund CONSTRUCTION ESCROW:	**7,676.50**
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 030 BITTEN DR							
812-030-967.000 PROJECT COSTS							
	K B ROAD GRADING	8048	SAD- BITTEN DR GRADING &	32393	05/20/2019	05/20/2019	5,144.00
							5,144.00
						Total Dept. BITTEN DR:	**5,144.00**
Dept: 039 TRACEY LANE SAD							
812-039-967.000 PROJECT COSTS							
	K B ROAD GRADING	8042	SAD- TRACEY LN GRADING &	32393	05/20/2019	05/20/2019	6,467.00
	STYLES/TOM//	49457	SAD- TRACEY LN-SNOW REMOVAL	32491	05/20/2019	05/20/2019	500.00
							6,967.00
						Total Dept. TRACEY LANE SAD:	**6,967.00**
Dept: 086 WHITE TAIL RUN							
812-086-967.000 PROJECT COSTS							
	CROFT/ROBERT//	49368	SAD- WHITE TAIL RUN SNOW PLOW	32352	05/20/2019	05/20/2019	200.00
							200.00
						Total Dept. WHITE TAIL RUN:	**200.00**
						Total Fund SAD ROAD MAINTENANCE:	**12,311.00**
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	613.08
							613.08
						Total Dept. COUNTRY CLUB ANNEX LT:	**613.08**
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	14.27
							14.27
						Total Dept. DONALD DRIVE LIGHT:	**14.27**
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	49.83
							49.83
						Total Dept. BRANDYWINE FARMS LIGHT:	**49.83**
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	49.83
							49.83
						Total Dept. HARVEST HILLS LIGHTS:	**49.83**
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	49.83

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							49.83
			Total Dept. GREENFIELD POINTE LIGHTS:				**49.83**
Dept: 075 BRIGHTON GARDENS							
865-075-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	57.06
							57.06
			Total Dept. BRIGHTON GARDENS:				**57.06**
Dept: 076 EAGLE HEIGHTS							
865-076-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	26.99
							26.99
			Total Dept. EAGLE HEIGHTS:				**26.99**
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	57.06
							57.06
			Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:				**57.06**
Dept: 078 DE MARIA							
865-078-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	26.99
							26.99
			Total Dept. DE MARIA:				**26.99**
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	53.99
							53.99
			Total Dept. RAVENSWOOD LIGHTS:				**53.99**
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	26.99
							26.99
			Total Dept. MAPLE RIDGE SUB:				**26.99**
Dept: 081 ALGER PINES							
865-081-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	49.83
							49.83
			Total Dept. ALGER PINES:				**49.83**
Dept: 082 SHENANDOAH							
865-082-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	76.83
							76.83
			Total Dept. SHENANDOAH:				**76.83**
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	26.16
							26.16

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
			Total Dept. SHENANDOAH POND HOMEOWNERS:				**26.16**
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000 STREET LIGHTING							
	DTE ENERGY	200211441843	STREETLIGHTS	32361	05/20/2019	05/20/2019	149.50
							149.50
			Total Dept. OAKS AT BEACH LAKE:				**149.50**
			Total Fund STREET LIGHTING FUND:				**1,328.24**
Fund: 871 MUNICIPAL REFUSE							
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100 ADDTL PROJECT COSTS							
	ADVANCED DISPOSAL	VR0000639847	SAD-WOODLAND/AIR RUBBISH	32334	05/20/2019	05/20/2019	11,628.00
							11,628.00
			Total Dept. WOODLAND/AIRWAY ASSESSMENT:				**11,628.00**
			Total Fund MUNICIPAL REFUSE:				**11,628.00**
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000 PROJECT COSTS							
	GRAPENTIEN/ANITA//	49372	SAD- OWL REIMBURSE EXPENSES	32378	05/20/2019	05/20/2019	179.75
							179.75
			Total Dept. WOODLAND LAKE AQUATIC:				**179.75**
			Total Fund SAD AQUATICS:				**179.75**
			Grand Total:				**185,489.74**