Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank GFCHK GENERAL FUND CHECKING						
07/20/2022	GFCHK	36979	BCN	BLUE CARE NETWORK	13,034.65	
07/20/2022	GFCHK	36980	BCBS	BLUE CROSS BLUE SHIELD OF MI	984.55	
07/20/2022	GFCHK	36981	CITIZ	CITIZENS	525.97	
07/20/2022	GFCHK	36982	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	116.77	
07/20/2022	GFCHK	36983	COMCAST	COMCAST	272.00	
07/20/2022	GFCHK	36984	FLAGSTAR	FLAGSTAR	2,054.55	
07/20/2022	GFCHK	36985	ACE	GREAT LAKES ACE	32.94	
07/29/2022	GFCHK	36986	DTE	DTE	10,834.98	
07/29/2022	GFCHK	36987	ACE	GREAT LAKES ACE	77.53	
07/29/2022	GFCHK	36988	HOME DEPOT	HOME DEPOT CREDIT SERVICES	791.55	
07/29/2022	GFCHK	36989	MARCOS	MARCO'S PIZZA	641.28	
07/29/2022	GFCHK	36990	STAPLES	STAPLES	127.58	
08/08/2022	GFCHK	36991	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,278.45	
08/08/2022	GFCHK	36992	AMERICAN U	VOID	0.00	V
08/08/2022	GFCHK	36993	CONSUMERS	CONSUMERS ENERGY	168.69	
08/08/2022	GFCHK	36994	DIETZ/BRUC	DIETZ BRUCE & JULIE	22,914.00	
08/08/2022	GFCHK	36995	DTE	DTE	399.90	
08/08/2022	GFCHK	36996	ACE	GREAT LAKES ACE	76.97	
08/08/2022	GFCHK	36997	STAPLES	STAPLES	403.46	
08/08/2022	GFCHK	36998	STAPLES CR	STAPLES CREDIT PLAN	95.94	
08/08/2022	GFCHK	36999	VERIZON	VERIZON WIRELESS	204.63	
08/15/2022	GFCHK	37000	ABSOPURE	ABSOPURE WATER COMPANY	44.50	
08/15/2022	GFCHK	37001	AKERS	AKERS KYLEE	132.00	
08/15/2022	GFCHK	37002	ANDERSON	ANDERSON WILLIAM	185.00	
08/15/2022	GFCHK	37003	APPLIED	APPLIED IMAGING	522.80	
08/15/2022	GFCHK	37004	AQUATIC TE	AQUATIC TECHNOLOGIES INC	4,344.54	
08/15/2022	GFCHK	37005	BALON	BALON DENISE HILLIARD	222.00	
08/15/2022	GFCHK	37006	BRIGHTON A	BRIGHTON ANALYTICAL INC	112.50	
08/15/2022	GFCHK	37007	FIRE AUTH	BRIGHTON AREA FIRE AUTHORITY	1,221.59	
08/15/2022	GFCHK	37008	BRIGHTON T	BRIGHTON TOWNSHIP	19.50	
08/15/2022	GFCHK	37009	BROWN/ANNE	BROWN ANNEMARIE	225.75	
08/15/2022	GFCHK	37010	BS & A	BS&A SOFTWARE, INC	5,609.00	
08/15/2022	GFCHK	37011	CHLORIDE	CHLORIDE SOLUTIONS, LLC	19,912.69	
08/15/2022	GFCHK	37012	CIVIC PLUS	CIVIC PLUS	800.00	
08/15/2022	GFCHK	37013	CLOSE C	CLOSE CYNTHIA	228.00	
08/15/2022	GFCHK	37014	CLOSE	CLOSE STEVEN	228.00	
08/15/2022	GFCHK	37015	COGLEY	COGLEY JOHN	185.00	
08/15/2022	GFCHK	37016	COLLINS	COLLINS WENDY	204.00	
08/15/2022	GFCHK	37017	STATE SOFT	COUNTRY WATER & STATE SOFT	35.00	
08/15/2022	GFCHK	37018	CROFT/RITA	CROFT RITA	198.00	
08/15/2022	GFCHK	37019	CURNALIA	CURNALIA MATTHEW	204.00	
08/15/2022	GFCHK	37020	DABROWSKI	DABROWSKI NORA	245.00	
08/15/2022	GFCHK	37021	DAVES	DAVE'S TREE SERVICE LLC	1,500.00	
08/15/2022	GFCHK	37022	DOAK	DOAK DENISE	198.00	
08/15/2022	GFCHK	37023	DOMANIK DA	DOMANIK DARLENE	204.00	
08/15/2022	GFCHK	37024	DORSET	DORSET JOHN	155.00	
08/15/2022	GFCHK	37025	DTE - STLI	DTE ENERGY	2,479.47	
08/15/2022	GFCHK	37026	DTE - STLI	VOID	0.00	V
08/15/2022	GFCHK	37027	DUST CONTR	DUST CONTROL, LLC	2,350.00	
08/15/2022	GFCHK	37028	DYBA	DYBA ZACH	20.33	
08/15/2022	GFCHK	37029	ELPHINS	ELPHINSTONE MONIQUE	258.00	
08/15/2022	GFCHK	37030	EXPERIGREE	EXPERIGREEN	155.75	
08/15/2022	GFCHK	37031	FLEIS	FLEIS & VANDENBRINK	29,570.25	
08/15/2022	GFCHK	37032	FLYNN	FLYNN CHARLES	330.00	
08/15/2022	GFCHK	37033	FLYNN/D	FLYNN DANIELLE	330.00	
08/15/2022	GFCHK	37034	FONTANA	FONTANA COLLEEN	216.00	
08/15/2022	GFCHK	37035	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	1,849.80	
08/15/2022	GFCHK	37036	GARBER	GARBER ROXANNE	315.00	
08/15/2022	GFCHK	37037	GARCZYNSKI	GARCZYNSKI KIMBERLY	213.00	
08/15/2022	GFCHK	37038	GENESCO	GENESCO MARY	228.00	
08/15/2022	GFCHK	37039	GEOMODEL	GEOMODEL INC	9,650.00	
08/15/2022	GFCHK	37040	GERLICA	GERLICA RONALD	204.00	
08/15/2022	GFCHK	37041	GFL	GFL ENVIRONMENTAL	143.08	
08/15/2022	GFCHK	37042	GIBBONS	GIBBONS JOHN	80.00	
08/15/2022	GFCHK	37043	GOUGH	GOUGH DEBORAH	216.00	
08/15/2022	GFCHK	37044	GRAPEN	GRAPENTIEN FRANK	205.00	
08/15/2022	GFCHK	37045	ACE	GREAT LAKES ACE	64.52	
08/15/2022	GFCHK	37046	GREEN OA	GREEN OAK TOWNSHIP	20.00	
08/15/2022	GFCHK	37047	GUARDIAN	GUARDIAN ALARM	144.76	
08/15/2022	GFCHK	37048	HARRIS &	HARRIS & LITERSKI	4,463.50	
08/15/2022	GFCHK	37049	HAWTHORNE	HAWTHORNE CHARLES	216.00	
08/15/2022	GFCHK	37050	HESTER/M	HESTER MORGAN	240.00	
08/15/2022	GFCHK	37051	HOFSESS	HOFSESS WILLIAM	80.00	
08/15/2022	GFCHK	37052	HOLDEN	HOLDEN STEVE	232.00	
08/15/2022	GFCHK	37053	HUNTINGTON	HUNTINGTON NATIONAL BANK	500.00	
08/15/2022	GFCHK	37054	HUTSON	HUTSON INC	173.62	
08/15/2022	GFCHK	37055	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	28,318.50	
08/15/2022	GFCHK	37056	JACKSEY	JACKSEY KATHY	204.00	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/15/2022	GFCHK	37057	JAGASIA	MANOHAR JAGASIA	246.00
08/15/2022	GFCHK	37058	JOHNSON/A	JOHNSON APRIL	250.50
08/15/2022	GFCHK	37059	K B	K B ROAD GRADING	435.00
08/15/2022	GFCHK	37060	KEMP	KEMP ALLAN	198.00
08/15/2022	GFCHK	37061	KEMP/S	KEMP SANDRA	198.00
08/15/2022	GFCHK	37062	KENNEDY	KENNEDY INDUSTRIES	578.50
08/15/2022	GFCHK	37063	KHAN	KHAN JOSHUA	75.00
08/15/2022	GFCHK	37064	KITTRIDGE	KITTRIDGE ROBERT	75.00
08/15/2022	GFCHK	37065	KLASSEN	KLASSEN ARTHUR	273.75
08/15/2022	GFCHK	37066	KLASSEN/K	KLASSEN KATHLEEN	311.25
08/15/2022	GFCHK	37067	KOSIN	KOSIN KIMBERLY	330.00
08/15/2022	GFCHK	37068	KRONK	KRONK JAMES	300.00
08/15/2022	GFCHK	37069	LAKE PRO	LAKE PRO, INC.	5,496.50
08/15/2022	GFCHK	37070	PRE-PAID L	LEGALSHIELD	64.75
08/15/2022	GFCHK	37071	LIV CTY DR	LIVINGSTON COUNTY DRAIN COMMIS	382.15
08/15/2022	GFCHK	37072	LIV CTY TR	LIVINGSTON COUNTY TREASURER	210.50
08/15/2022	GFCHK	37073	LONG/D	LONG DENISE	315.00
08/15/2022	GFCHK	37074	LYON PETER	LYON PETER	155.00
08/15/2022	GFCHK	37075	M & K JETT	M & K JETTING	2,120.00
08/15/2022	GFCHK	37076	MAAS	MAAS MARGARET ANN	204.00
08/15/2022	GFCHK	37077	MARCH	MARCH GARY	246.00
08/15/2022	GFCHK	37078	MCAULEY/I	MCAULEY IRWIN	216.00
08/15/2022	GFCHK	37079	MCAULEY	MCAULEY PAULETTE	216.00
08/15/2022	GFCHK	37080	MCFARLAND	MCFARLAND MARY	198.00
08/15/2022	GFCHK	37081	MCKEON	MCKEON JAMES	80.00
08/15/2022	GFCHK	37082	MI MUN RIS	MICHIGAN MUNICIPAL RISK	30,239.50
08/15/2022	GFCHK	37083	NAYLOR	NAYLOR HOLLY	144.00
08/15/2022	GFCHK	37084	NICASTRI	NICASTRI PAUL	216.00
08/15/2022	GFCHK	37085	NCL	NORTH CENTRAL LABORATORIES	630.39
08/15/2022	GFCHK	37086	NORTHWEST	NORTHWEST PIPE & SUPPLY	37.58
08/15/2022	GFCHK	37087	NYLUND	NYLUND VIVIAN A.	315.00
08/15/2022	GFCHK	37088	OWL	ORGANIZATION OF WOODLAND LK	100.00
08/15/2022	GFCHK	37089	PFEFFER	PFEFFER HANNIFORD PALKA, PC	23,300.00
08/15/2022	GFCHK	37090	PITNEY BO	PITNEY BOWES	237.97
08/15/2022	GFCHK	37091	PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERV	435.18
08/15/2022	GFCHK	37092	POSH	POSH DARLENE	252.00
08/15/2022	GFCHK	37093	PRINE	PRINE HARRY E.	160.00
08/15/2022	GFCHK	37094	QUALITY AS	QUALITY ASSURANCE SERVICES, LL	800.00
08/15/2022	GFCHK	37095	REMBOR	REMBOR CAROL	144.00
08/15/2022	GFCHK	37096	RIKER J	RIKER JOLEE	102.00
08/15/2022	GFCHK	37097	RIKER	RIKER JOSEPH	146.25
08/15/2022	GFCHK	37098	RODABAUGH	RODABAUGH-KINSEY MELINDA	281.25
08/15/2022	GFCHK	37099	ROSE/JOHN	ROSE JOHN	80.00
08/15/2022	GFCHK	37100	RS TECHNIC	RS TECHNICAL SERVICES INC	2,888.46
08/15/2022	GFCHK	37101	SAMPLES/E	SAMPLES ELIZABETH A	228.00
08/15/2022	GFCHK	37102	SAMPLES/R	SAMPLES ROBERT	228.00
08/15/2022	GFCHK	37103	SCHNEIDER	SCHNEIDER DEANNA	213.00
08/15/2022	GFCHK	37104	SHERMAN	SHERMAN HEATING & COOLING	287.00
08/15/2022	GFCHK	37105	SMART	SMART BUSINESS SOURCE	268.69
08/15/2022	GFCHK	37106	SMITH D	SMITH DAWN	204.00
08/15/2022	GFCHK	37107	SPARTAN T	SPARTAN TIRE BRIGHTON	2,653.06
08/15/2022	GFCHK	37108	STEELE MAR	STEELE MARIE	204.00
08/15/2022	GFCHK	37109	STEELE R	STEELE RICHARD	204.00
08/15/2022	GFCHK	37110	STRASSER	STRASSER DENNIS	108.00
08/15/2022	GFCHK	37111	SUD	SUD SWATANTRA	144.00
08/15/2022	GFCHK	37112	GARBAGE	THE GARBAGE MAN	90.00
08/15/2022	GFCHK	37113	UIS	UIS SCADA, INC	686.41
08/15/2022	GFCHK	37114	VALLEY	VALLEY CITY LINEN, INC	54.43
08/15/2022	GFCHK	37115	VAN SICKLE	VAN SICKLE PEGGY	204.00
08/15/2022	GFCHK	37116	VANVLIET S	VAN VLIET SUSAN	222.00
08/15/2022	GFCHK	37117	VICK/B	VICK BRIAN	178.75
08/15/2022	GFCHK	37118	WAGNER/REN	WAGNER RENEE	213.00
08/15/2022	GFCHK	37119	WALKER	WALKER BERNADINE	108.00
08/15/2022	GFCHK	37120	WARD	WARD MARY	198.00
08/15/2022	GFCHK	37121	WATER TECH	WATER TECH LLC	35.00
08/15/2022	GFCHK	37122	WESTON	WESTON SANDRA	96.00
08/15/2022	GFCHK	37123	WISINSKI	WISINSKI STEVEN	213.00
08/15/2022	GFCHK	37124	WOOD	WOOD ENVIRONMENT &	1,908.34
08/15/2022	GFCHK	37125	WYNN	WYNN BARRY	237.00
08/15/2022	GFCHK	37126	ZAENGER	ZAENGER KATHLEEN	108.00
08/15/2022	GFCHK	37127	ZIMMERMAN/	ZIMMERMAN SARAH	277.50
08/15/2022	GFCHK	37128	ZIMMERMANN	ZIMMERMANN SUSAN	300.00

GFCHK TOTALS:

Total of 150 Checks:	258,998.50
Less 2 Void Checks:	0.00
Total of 148 Disbursements:	258,998.50

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
		Fund Totals:				
			Fund 101 GENERAL FUND			148,091.53
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			142.13
			Fund 590 SEWER O & M FUND			66,007.73
			Fund 701 GENERAL CUSTODIAL FUND			230.00
			Fund 725 CONSTRUCTION ESCROW			29,570.25
			Fund 812 SAD ROAD MAINTENANCE			2,785.00
			Fund 840 SAD AQUATICS			9,941.04
			Fund 845 STREET LIGHTING FUND			1,730.82
			Fund 861 2019 ROAD IMPROVEMENT BOND S			500.00
			Total For All Funds:			258,998.50

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	17.18	36991
101-101-901.000	ORDINANCE CODIFICATION	CIVIC PLUS	ONLINE ORDINANCE CODE HOSTING	234439	08/15/22	800.00	37012
			Total For Dept 101 LEGISLATIVE-TWSP BOARD			817.18	
Dept 171 SUPERVISOR							
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	5.13	36991
			Total For Dept 171 SUPERVISOR			5.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	437.21	36979
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	53.30	36991
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	246.31	36991
101-172-752.000	SUPPLIES	FLAGSTAR	FUEL, SUPPLIES,ELECTION EQUIPMENT	17225	07/20/22	19.75	36984
101-172-861.000	MILEAGE/TRAVEL	VICK BRIAN	MILEAGE REIMBURSEMENT	17401	08/15/22	178.75	37117
101-172-910.000	EDUCATION	CITIZENS	EDUCATION,SUPPLIES,VEHICLE MAINT	17226	07/20/22	250.00	36981
			Total For Dept 172 ADMINISTRATION-MANAGER			1,185.32	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	4,622.28	36979
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	52.28	36991
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	130.69	36991
101-215-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	ANNUAL AUDIT FYE 2022	1000063131	08/15/22	9,320.00	37089
101-215-861.000	MILEAGE/TRAVEL	RIKER JOSEPH	REIMBURSE MILEAGE CLERKS INSTITUTE	17332	08/15/22	146.25	37097
			Total For Dept 215 TOWNSHIP CLERK			14,271.50	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	1,663.79	36979
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CROSS BLUE SHIELD	BLUE CROSS HEALTH INSURANCE AUGUST	17221	07/20/22	984.55	36980
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	54.33	36991
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	135.72	36991
101-253-752.000	SUPPLIES	STAPLES	SUPPLIES	3513326949	07/29/22	30.87	36990
101-253-752.000	SUPPLIES	GREEN OAK TOWNSHIP	2022 SUMMER TAX DEFERMENT AD	TD1842	08/15/22	20.00	37046
101-253-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	ANNUAL AUDIT FYE 2022	1000063131	08/15/22	9,320.00	37089
			Total For Dept 253 TREASURER			12,209.26	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	3,926.55	36979
101-257-725.000	PER DIEM COMP	ANDERSON WILLIAM	BOARD OF REVIEW PER DIEM 7-20-22	17277	08/15/22	105.00	37002
101-257-725.000	PER DIEM COMP	COGLEY JOHN	BOARD OF REVIEW PER DIEM 7-20-22	17278	08/15/22	105.00	37015
101-257-725.000	PER DIEM COMP	GRAPENTIEN FRANK	BOARD OF REVIEW PER DIEM 7-20-22	17279	08/15/22	105.00	37044
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	67.65	36991
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	262.10	36991
			Total For Dept 257 ASSESSOR			4,571.30	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	618.29	36979
101-262-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	16.40	36991
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	23.00	36991
101-262-734.000	ELECTION WORKER	AKERS KYLEE	PRIMARY ELECTION 8-2-22	17312	08/15/22	132.00	37001
101-262-734.000	ELECTION WORKER	BALON DENISE HILLIARD	PRIMARY ELECTION 8-2-22	17384	08/15/22	222.00	37005
101-262-734.000	ELECTION WORKER	BROWN ANNEMARIE	PRIMARY ELECTION 8-2-22	17373	08/15/22	225.75	37009
101-262-734.000	ELECTION WORKER	CLOSE CYNTHIA	PRIMARY ELECTION 8-2-22	17366	08/15/22	228.00	37013
101-262-734.000	ELECTION WORKER	CLOSE STEVEN	PRIMARY ELECTION 8-2-22	17367	08/15/22	228.00	37014

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 262 ELECTIONS							
101-262-734.000	ELECTION WORKER	COLLINS WENDY	PRIMARY ELECTION 8-2-22	17369	08/15/22	204.00	37016
101-262-734.000	ELECTION WORKER	CROFT RITA	PRIMARY ELECTION 8-2-22	17292	08/15/22	198.00	37018
101-262-734.000	ELECTION WORKER	CURNALIA MATTHEW	PRIMARY ELECTION 8-2-22	17372	08/15/22	204.00	37019
101-262-734.000	ELECTION WORKER	DABROWSKI NORA	PRIMARY ELECTION 8-2-22	17317	08/15/22	245.00	37020
101-262-734.000	ELECTION WORKER	DOAK DENISE	PRIMARY ELECTION 8-2-22	17293	08/15/22	198.00	37022
101-262-734.000	ELECTION WORKER	DOMANIK DARLENE	PRIMARY ELECTION 8-2-22	17390	08/15/22	204.00	37023
101-262-734.000	ELECTION WORKER	ELPHINSTONE MONIQUE	PRIMARY ELECTION 8-2-22	17365	08/15/22	258.00	37029
101-262-734.000	ELECTION WORKER	FLYNN CHARLES	PRIMARY ELECTION 8-2-22	17392	08/15/22	330.00	37032
101-262-734.000	ELECTION WORKER	FLYNN DANIELLE	PRIMARY ELECTION 8-2-22	17391	08/15/22	330.00	37033
101-262-734.000	ELECTION WORKER	FONTANA COLLEEN	PRIMARY ELECTION 8-2-22	17383	08/15/22	216.00	37034
101-262-734.000	ELECTION WORKER	GARBER ROXANNE	PRIMARY ELECTION 8-2-22	17298	08/15/22	315.00	37036
101-262-734.000	ELECTION WORKER	GARCZYNSKI KIMBERLY	PRIMARY ELECTION 8-2-22	17316	08/15/22	213.00	37037
101-262-734.000	ELECTION WORKER	GENESCO MARY	PRIMARY ELECTION 8-2-22	17363	08/15/22	228.00	37038
101-262-734.000	ELECTION WORKER	GERLICA RONALD	PRIMARY ELECTION 8-2-22	17300	08/15/22	204.00	37040
101-262-734.000	ELECTION WORKER	GOUGH DEBORAH	PRIMARY ELECTION 8-2-22	17360	08/15/22	216.00	37043
101-262-734.000	ELECTION WORKER	HAWTHORNE CHARLES	PRIMARY ELECTION 8-2-22	17311	08/15/22	216.00	37049
101-262-734.000	ELECTION WORKER	HESTER MORGAN	PRIMARY ELECTION 8-2-22	17315	08/15/22	240.00	37050
101-262-734.000	ELECTION WORKER	HOLDEN STEVE	PRIMARY ELECTION 8-2-22	17301	08/15/22	132.00	37052
101-262-734.000	ELECTION WORKER	JACKSEY KATHY	PRIMARY ELECTION 8-2-22	17371	08/15/22	204.00	37056
101-262-734.000	ELECTION WORKER	MANOHAR JAGASIA	PRIMARY ELECTION 8-2-22	17922	08/15/22	246.00	37057
101-262-734.000	ELECTION WORKER	JOHNSON APRIL	PRIMARY ELECTION 8-2-22	17377	08/15/22	250.50	37058
101-262-734.000	ELECTION WORKER	KEMP ALLAN		17294	08/15/22	198.00	37060
101-262-734.000	ELECTION WORKER	KEMP SANDRA	PRIMARY ELECTION 8-2-22	17295	08/15/22	198.00	37061
101-262-734.000	ELECTION WORKER	KLASSEN ARTHUR	PRIMARY ELECTION 8-2-22	17378	08/15/22	273.75	37065
101-262-734.000	ELECTION WORKER	KLASSEN KATHLEEN	PRIMARY ELECTION 8-2-22	17379	08/15/22	311.25	37066
101-262-734.000	ELECTION WORKER	KOSIN KIMBERLY	PRIMARY ELECTION 8-2-22	17386	08/15/22	330.00	37067
101-262-734.000	ELECTION WORKER	KRONK JAMES	PRIMARY ELECTION 8-2-22	17305	08/15/22	300.00	37068
101-262-734.000	ELECTION WORKER	LONG DENISE	PRIMARY ELECTION 8-2-22	17368	08/15/22	315.00	37073
101-262-734.000	ELECTION WORKER	MAAS MARGARET ANN	PRIMARY ELECTION 8-2-22	17304	08/15/22	204.00	37076
101-262-734.000	ELECTION WORKER	MARCH GARY	PRIMARY ELECTION 8-2-22	17359	08/15/22	246.00	37077
101-262-734.000	ELECTION WORKER	MCAULEY IRWIN	PRIMARY ELECTION 8-2-22	17358	08/15/22	216.00	37078
101-262-734.000	ELECTION WORKER	MCAULEY PAULETTE	PRIMARY ELECTION 8-2-22	17357	08/15/22	216.00	37079
101-262-734.000	ELECTION WORKER	MCFARLAND MARY	PRIMARY ELECTION 8-2-22	17296	08/15/22	198.00	37080
101-262-734.000	ELECTION WORKER	NAYLOR HOLLY	PRIMARY ELECTION 8-2-22	17376	08/15/22	144.00	37083
101-262-734.000	ELECTION WORKER	NICASTRI PAUL	PRIMARY ELECTION 8-2-22	17356	08/15/22	216.00	37084
101-262-734.000	ELECTION WORKER	NYLUND VIVIAN A.	PRIMARY ELECTION 8-2-22	17361	08/15/22	315.00	37087
101-262-734.000	ELECTION WORKER	POSH DARLENE	PRIMARY ELECTION 8-2-22	17389	08/15/22	252.00	37092
101-262-734.000	ELECTION WORKER	REMBOR CAROL	PRIMARY ELECTION 8-2-22	17382	08/15/22	144.00	37095
101-262-734.000	ELECTION WORKER	RIKER JOLEE	PRIMARY ELECTION 8-2-22	17364	08/15/22	102.00	37096
101-262-734.000	ELECTION WORKER	RODABAUGH-KINSEY MELIN	PRIMARY ELECTION 8-2-22	17402	08/15/22	281.25	37098
101-262-734.000	ELECTION WORKER	SAMPLES ELIZABETH A	PRIMARY ELECTION 8-2-22	17375	08/15/22	228.00	37101
101-262-734.000	ELECTION WORKER	SAMPLES ROBERT	PRIMARY ELECTION 8-2-22	17374	08/15/22	228.00	37102
101-262-734.000	ELECTION WORKER	SCHNEIDER DEANNA	PRIMARY ELECTION 8-2-22	17313	08/15/22	213.00	37103
101-262-734.000	ELECTION WORKER	SMITH DAWN	PRIMARY ELECTION 8-2-22	17370	08/15/22	204.00	37106
101-262-734.000	ELECTION WORKER	STEELE MARIE	PRIMARY ELECTION 8-2-22	17388	08/15/22	204.00	37108
101-262-734.000	ELECTION WORKER	STEELE RICHARD	PRIMARY ELECTION 8-2-22	17387	08/15/22	204.00	37109
101-262-734.000	ELECTION WORKER	STRASSER DENNIS	PRIMARY ELECTION 8-2-22	17380	08/15/22	108.00	37110
101-262-734.000	ELECTION WORKER	SUD SWATANTRA	PRIMARY ELECTION 8-2-22	17362	08/15/22	144.00	37111
101-262-734.000	ELECTION WORKER	VAN SICKLE PEGGY	PRIMARY ELECTION 8-2-22	17303	08/15/22	204.00	37115
101-262-734.000	ELECTION WORKER	VAN VLIET SUSAN	PRIMARY ELECTION 8-2-22	17309	08/15/22	222.00	37116
101-262-734.000	ELECTION WORKER	WAGNER RENEE	PRIMARY ELECTION 8-2-22	17314	08/15/22	213.00	37118
101-262-734.000	ELECTION WORKER	WALKER BERNADINE	PRIMARY ELECTION 8-2-22	17307	08/15/22	108.00	37119
101-262-734.000	ELECTION WORKER	WARD MARY	PRIMARY ELECTION 8-2-22	17297	08/15/22	198.00	37120

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Fund 101 GENERAL FUND							
Dept 262 ELECTIONS							
101-262-734.000	ELECTION WORKER	WESTON SANDRA	PRIMARY ELECTION 8-2-22	17302	08/15/22	96.00	37122
101-262-734.000	ELECTION WORKER	WISINSKI STEVEN	PRIMARY ELECTION 8-2-22	17308	08/15/22	213.00	37123
101-262-734.000	ELECTION WORKER	WYNN BARRY	PRIMARY ELECTION 8-2-22	17310	08/15/22	237.00	37125
101-262-734.000	ELECTION WORKER	ZAENGER KATHLEEN	PRIMARY ELECTION 8-2-22	17381	08/15/22	108.00	37126
101-262-734.000	ELECTION WORKER	ZIMMERMAN SARAH	PRIMARY ELECTION 8-2-22	17306	08/15/22	277.50	37127
101-262-734.000	ELECTION WORKER	ZIMMERMANN SUSAN	PRIMARY ELECTION 8-2-22	17385	08/15/22	300.00	37128
101-262-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, TABLE, DEHUMIDIFIER	17247	07/29/22	18.97	36988
101-262-752.000	SUPPLIES	MARCO'S PIZZA	AUGUST 2, 2022 PRIMARY ELECTION FOO	17246	07/29/22	641.28	36989
101-262-752.000	SUPPLIES	STAPLES	SUPPLIES	3512716832	07/29/22	51.20	36990
101-262-752.000	SUPPLIES	STAPLES	SUPPLIES	3513326949	07/29/22	34.99	36990
101-262-752.000	SUPPLIES	STAPLES	RETURN SUPPLIES- CREDIT	3514571684	08/08/22	(32.36)	36997
101-262-752.000	SUPPLIES	STAPLES CREDIT PLAN	SUPPLIES	17330	08/08/22	83.97	36998
101-262-752.000	SUPPLIES	DYBA ZACH	ELECTION WORKER FOOD EXPENSE	17403	08/15/22	20.33	37028
101-262-754.000	SMALL EQUIPMENT EXPENSE	HOME DEPOT CREDIT SERV	SUPPLIES, TABLE, DEHUMIDIFIER	17247	07/29/22	289.00	36988
101-262-970.000	CAPITAL OUTLAY	FLAGSTAR	FUEL, SUPPLIES,ELECTION EQUIPMENT	17225	07/20/22	1,260.70	36984
			Total For Dept 262 ELECTIONS			17,082.77	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	20.50	36991
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	65.31	36991
101-265-752.000	SUPPLIES	CITIZENS	EDUCATION,SUPPLIES,VEHICLE MAINT	17226	07/20/22	(92.18)	36981
101-265-752.000	SUPPLIES	CITIZENS	EDUCATION,SUPPLIES,VEHICLE MAINT	17226	07/20/22	159.84	36981
101-265-752.000	SUPPLIES	FLAGSTAR	FUEL, SUPPLIES,ELECTION EQUIPMENT	17225	07/20/22	739.80	36984
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	5870	07/29/22	77.53	36987
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3513326949	07/29/22	10.52	36990
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	5879	08/08/22	22.99	36996
101-265-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	5893	08/08/22	53.98	36996
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3514745418	08/08/22	109.48	36997
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3513946378	08/08/22	22.88	36997
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3513721562	08/08/22	66.88	36997
101-265-752.000	SUPPLIES	STAPLES	CREDIT MEMO-FOR INV 3513201728	3513636870	08/08/22	(19.99)	36997
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3513201728	08/08/22	256.57	36997
101-265-752.000	SUPPLIES	STAPLES CREDIT PLAN	SUPPLIES	17330	08/08/22	11.97	36998
101-265-752.000	SUPPLIES	PITNEY BOWES	POSTAGE METER SUPPLIES	1021118054	08/15/22	237.97	37090
101-265-752.000	SUPPLIES	SMART BUSINESS SOURCE	PAPER	OE-53890.1	08/15/22	268.69	37105
101-265-804.000	CONTRACTED SERVICES	VALLEY CITY LINEN, INC	FLOOR MATS	0156313	08/15/22	54.43	37114
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	706.43	37025
101-265-927.000	UTILITIES	DTE	UTILITIES	17229	07/29/22	1,167.34	36986
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	17322	08/08/22	59.19	36993
101-265-929.000	GROUNDS MAINTENANCE & REPA	BRIGHTON AREA FIRE AUT	SIDEWALK EXTENSION- 18FT NORTH SIDE	1284	08/15/22	1,221.59	37007
101-265-929.000	GROUNDS MAINTENANCE & REPA	EXPERIGREEN	LAWN TREATMENT # 3	1325952	08/15/22	155.75	37030
101-265-929.000	GROUNDS MAINTENANCE & REPA	GFL ENVIRONMENTAL	RUBBISH REMOVAL	0056596508	08/15/22	72.69	37041
101-265-930.000	BUILDING MAINTENANCE & REI	SHERMAN HEATING & COOL	A/C SERVICE CALL	9738	08/15/22	287.00	37104
101-265-931.000	EQUIPMENT MAINTENANCE & RE	COUNTRY WATER & STATE	WATER SOFTENER- AUGUST	30526	08/15/22	35.00	37017
101-265-931.000	EQUIPMENT MAINTENANCE & RE	GUARDIAN ALARM	SECURITY ALARM	22162803	08/15/22	92.35	37047
101-265-931.000	EQUIPMENT MAINTENANCE & RE	HUTSON INC	LAWN MOWER REPAIR PARTS	9588261	08/15/22	173.62	37054
			Total For Dept 265 TOWNSHIP HALL/GROUNDS			6,038.13	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	FLAGSTAR	FUEL, SUPPLIES,ELECTION EQUIPMENT	17225	07/20/22	34.30	36984
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	17227	07/20/22	268.50	36983
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES	224989	08/15/22	4,163.50	37048
101-271-827.000	LEGAL	HARRIS & LITERSKI	LEGAL SERVICES- JULY	224988	08/15/22	300.00	37048

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Fund 101 GENERAL FUND							
Dept 271 OTHER CHARGES & SERVICES							
101-271-846.000	IDENTITY THEFT INSURANCE	LEGALSHIELD	IDENTITY THEFT INSURANCE	17249	08/15/22	64.75	37070
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3153456	07/20/22	103.93	36982
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9912093760	08/08/22	164.62	36999
101-271-931.000	EQUIPMENT MAINTENANCE & RE	APPLIED IMAGING	COPIER METER MAINTENANCE	2019328	08/15/22	522.80	37003
101-271-932.000	VEHICLE MAINTENANCE & REPA	CITIZENS	EDUCATION,SUPPLIES,VEHICLE MAINT	17226	07/20/22	108.02	36981
101-271-932.000	VEHICLE MAINTENANCE & REPA	SPARTAN TIRE BRIGHTON	2014 FORD ESCAPE BRAKES & ROTORS	207580	08/15/22	2,653.06	37107
101-271-933.000	COMPUTER SUPPORT SERVICES	BS&A SOFTWARE, INC	ANNUAL MAINTENANCE CASH RECEIPTING	141983	08/15/22	5,609.00	37010
101-271-937.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	LIABILITY INS 50% GENERAL FUND	17267	08/15/22	10,726.93	37082
101-271-937.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	LIABILITY INSURANCE RETENTION FUND	17268	08/15/22	5,300.00	37082
101-271-940.000	EQUIPMENT RENTAL	PITNEY BOWES GLOBAL FI	POSTAGE METER LEASE	3316073815	08/15/22	435.18	37091
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT JULY	17324	08/08/22	11,457.00	36994
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT AUGUST	17325	08/08/22	11,457.00	36994
			Total For Dept 271 OTHER CHARGES & SERVICES			53,368.59	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	42.22	37025
			Total For Dept 336 FIRE DEPARTMENT			42.22	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	176.65	36979
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	2.05	36991
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	10.81	36991
			Total For Dept 412 CODE ENFORCEMENT			189.51	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	17229	07/29/22	33.36	36986
101-425-927.000	UTILITIES	DTE	UTILITIES	17320	08/08/22	8.34	36995
			Total For Dept 425 EMERGENCY PREPAREDNESS			41.70	
Dept 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES	LIVINGSTON COUNTY DRAI	PHASE II IMPLEMENTATION THROUGH JUL	3526	08/15/22	382.15	37071
			Total For Dept 445 DRAINS			382.15	
Dept 446 ROADS							
101-446-928.000	DUST CONTROL	CHLORIDE SOLUTIONS, LL	ROAD CHLORIDE DUST CONTROL	CS100196	08/15/22	8,390.80	37011
101-446-928.000	DUST CONTROL	CHLORIDE SOLUTIONS, LL	ROAD CHLORIDE	CS100190	08/15/22	11,521.89	37011
			Total For Dept 446 ROADS			19,912.69	
Dept 525 ENVIRONMENTAL							
101-525-808.200	CONSULT-COLLETT DUMP MONIT	WOOD ENVIRONMENT &	COLLETT DUMP MONITORING THROUGH 7-1	H19220350	08/15/22	1,908.34	37124
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	COLLETT DUMP LEGAL	838192	08/15/22	1,849.80	37035
101-525-967.000	PROJECT COSTS	BRIGHTON ANALYTICAL IN	WATER TESTING COLLETT DUMP	0822-125355	08/15/22	112.50	37006
			Total For Dept 525 ENVIRONMENTAL			3,870.64	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM PICK-UPS- TAGS	1226443	08/15/22	90.00	37112
			Total For Dept 528 MUNICIPAL REFUSE COLLECTION			90.00	
Dept 536 SEWER AND WATER							
101-536-725.000	PER DIEM COMP	DORSET JOHN	UTILITIES COMMITTEE PER DIEM 7-25-2	17261	08/15/22	75.00	37024
101-536-725.000	PER DIEM COMP	KHAN JOSHUA	UTILITIES COMMITTEE PER DIEM 7-25-2	17271	08/15/22	75.00	37063
101-536-725.000	PER DIEM COMP	KITTRIDGE ROBERT	UTILITIES COMMITTEE PER DIEM 7-25-2	17272	08/15/22	75.00	37064
101-536-725.000	PER DIEM COMP	LYON PETER	UTILITIES COMMITTEE PER DIEM 7-25-2	17273	08/15/22	75.00	37074

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Fund 101 GENERAL FUND							
Dept 536 SEWER AND WATER							
			Total For Dept 536 SEWER AND WATER			300.00	
Dept 567 CEMETERY							
101-567-929.000	GROUNDS MAINTENANCE & REPA	DAVE'S TREE SERVICE LL	PLEASANT VALLEY CEMETERY STORM CLEA	2494	08/15/22	1,500.00	37021
101-567-970.000	CAPITAL OUTLAY	GEOMODEL INC	GROUND PENETRATING RADAR- CEMETERIE	22037	08/15/22	9,650.00	37039
			Total For Dept 567 CEMETERY			11,150.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	1,457.39	36979
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 8-8-22	17399	08/15/22	80.00	37002
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 7-27-22	17254	08/15/22	80.00	37015
101-701-725.000	PER DIEM COMP	DORSET JOHN	ZBA PER DIEM 7-27-22	17256	08/15/22	80.00	37024
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 7-27-22	17253	08/15/22	80.00	37042
101-701-725.000	PER DIEM COMP	GRAPENTIEN FRANK	ZBA PER DIEM 7-27-22	17251	08/15/22	100.00	37044
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 8-8-22	17400	08/15/22	80.00	37051
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	P/C PER DIEM 8-8-22	17396	08/15/22	100.00	37052
101-701-725.000	PER DIEM COMP	LYON PETER	ZBA PER DIEM 7-27-22	17250	08/15/22	80.00	37074
101-701-725.000	PER DIEM COMP	MCKEON JAMES	ZBA PER DIEM 7-27-22	17252	08/15/22	80.00	37081
101-701-725.000	PER DIEM COMP	PRINE HARRY E.	P/C PER DIEM 8-8-22	17398	08/15/22	80.00	37093
101-701-725.000	PER DIEM COMP	PRINE HARRY E.	ZBA PER DIEM 7-27-22	17255	08/15/22	80.00	37093
101-701-725.000	PER DIEM COMP	ROSE JOHN	P/C PER DIEM 8-8-22	17397	08/15/22	80.00	37099
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	16.91	36991
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	89.14	36991
			Total For Dept 701 PLANNING			2,563.44	
			Total For Fund 101 GENERAL FUND			148,091.53	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTHCARE AUGUST	221890075755	07/20/22	132.49	36979
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	1.54	36991
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INSURANCE-AUGUST	17265	08/08/22	8.10	36991
			Total For Dept 000			142.13	
			Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND			142.13	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	INFRASTRUCTURE ALTERNA	EXTRA SERVICES- JUNE 2022	30887	08/15/22	88.00	37055
			Total For Dept 000			88.00	
Dept 537 ADMINISTRATION							
590-537-807.000	AUDIT SERVICES	PFEFFER HANNIFORD PALK	ANNUAL AUDIT FYE 2022	1000063131	08/15/22	4,660.00	37089
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET	17228	07/20/22	3.50	36983
			Total For Dept 537 ADMINISTRATION			4,663.50	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	5835	07/20/22	32.94	36985
590-540-752.000	SUPPLIES	HOME DEPOT CREDIT SERV	SUPPLIES, TABLE, DEHUMIDIFIER	17247	07/29/22	483.58	36988
590-540-752.000	SUPPLIES	ABSOPURE WATER COMPANY	BOTTLED WATER-LAB	88477230	08/15/22	44.50	37000
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	5862	08/15/22	64.52	37045
590-540-752.000	SUPPLIES	NORTH CENTRAL LABORATO	SUPPLIES	473135	08/15/22	144.16	37085
590-540-752.000	SUPPLIES	NORTH CENTRAL LABORATO	SUPPLIES	473051	08/15/22	486.23	37085
590-540-752.000	SUPPLIES	NORTHWEST PIPE & SUPPL	SUPPLIES	45514	08/15/22	37.58	37086

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Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	WATER TECH LLC	WATER TESTING	54139	08/15/22	35.00	37121
590-540-804.300	CONTRACTED SERVICES- FIXEI	INFRASTRUCTURE ALTERNA	O & M WWTP- AUGUST 2022	30935	08/15/22	23,781.00	37055
590-540-804.400	CONTRACT SERVICES-NON ROUI	INFRASTRUCTURE ALTERNA	EXTRA SERVICES- JUNE 2022	30887	08/15/22	4,449.50	37055
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3153456	07/20/22	12.84	36982
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE	9912093760	08/08/22	40.01	36999
590-540-927.000	UTILITIES	DTE	UTILITIES	17229	07/29/22	2,390.04	36986
590-540-927.000	UTILITIES	DTE	UTILITIES	200403602649	07/29/22	7,244.24	36986
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	17321	08/08/22	15.00	36993
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	17323	08/08/22	94.50	36993
590-540-927.000	UTILITIES	DTE	UTILITIES	17320	08/08/22	391.56	36995
590-540-929.000	GROUNDS MAINTENANCE & REPA	GFL ENVIRONMENTAL	RUBBISH REMOVAL WWTP	0056393747	08/15/22	70.39	37041
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	22162803	08/15/22	52.41	37047
590-540-931.000	EQUIPMENT MAINTENANCE & RE	CITIZENS	EDUCATION,SUPPLIES,VEHICLE MAINT	17226	07/20/22	100.29	36981
590-540-931.000	EQUIPMENT MAINTENANCE & RE	M & K JETTING	CLEANED TANK & TRIED TO JET 2" LINE	221184	08/15/22	2,120.00	37075
590-540-931.000	EQUIPMENT MAINTENANCE & RE	QUALITY ASSURANCE SERV	REFURBISHED METTLER AB104-S WITH TR	7142202	08/15/22	800.00	37094
590-540-931.000	EQUIPMENT MAINTENANCE & RE	RS TECHNICAL SERVICES	REPAIR FERRIC PUMP	22384	08/15/22	2,888.46	37100
590-540-931.000	EQUIPMENT MAINTENANCE & RE	UIS SCADA, INC	SERVICE SAMPLER EFFLUENT PUMP-WWTP	530367738	08/15/22	312.00	37113
590-540-931.000	EQUIPMENT MAINTENANCE & RE	UIS SCADA, INC	REPLACE FAILED AUXILLARY CONTACT BL	530367806	08/15/22	374.41	37113
590-540-937.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	LIABILITY INS 50% GENERAL FUND	17267	08/15/22	9,512.57	37082
590-540-937.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	LIABILITY INSURANCE RETENTION FUND	17268	08/15/22	4,700.00	37082
590-540-939.000	COLLECTION SYS MAINT REPAI	KENNEDY INDUSTRIES	SERVICE CALL PUMP STATION #7	632293	08/15/22	578.50	37062
			Total For Dept 540 OPERATION AND MAINTENANCE			61,256.23	
			Total For Fund 590 SEWER O & M FUND			66,007.73	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES JULY	17280	08/15/22	19.50	37008
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES- JULY	17281	08/15/22	210.50	37072
			Total For Dept 000			230.00	
			Total For Fund 701 GENERAL CUSTODIAL FUND			230.00	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.802	DUE TO BAFA- WEBER STATIOI	FLEIS & VANDENBRINK	BAFA STATION 33	62816	08/15/22	2,504.35	37031
725-000-244.804	DUE TO ENCORE	FLEIS & VANDENBRINK	ENCORE VILLAGE PHASE I	62823	08/15/22	7,447.84	37031
725-000-244.807	DUE TO ASCENSION BRIGHTON	FLEIS & VANDENBRINK	.ASCENSION RECOVER RESIDENCE	62830	08/15/22	682.93	37031
725-000-244.808	DUE TO HILTON COVE SITE CC	FLEIS & VANDENBRINK	HILTON COVE CONSTRUCTION	62827	08/15/22	16,048.46	37031
725-000-244.810	DUE TO COFFEE SHOP TRAININ	FLEIS & VANDENBRINK	10547 GRAND RIVER	62829	08/15/22	2,237.92	37031
725-000-244.990	DUE TO CAPITAL STORAGE-CON	FLEIS & VANDENBRINK	CAPITAL STORAGE CONSTRUCTION	62826	08/15/22	648.75	37031
			Total For Dept 000			29,570.25	
			Total For Fund 725 CONSTRUCTION ESCROW			29,570.25	
Fund 812 SAD ROAD MAINTENANCE							
Dept 030 BITTEN DR							
812-030-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD-BITTEN DR ROAD CHLORIDE	9840	08/15/22	850.00	37027
			Total For Dept 030 BITTEN DR			850.00	
Dept 038 LINK ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- PARADISE FARMS ROAD CHLORIDE	9648	08/15/22	500.00	37027
			Total For Dept 038 LINK ROAD MAINTENANCE			500.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 812 SAD ROAD MAINTENANCE							
Dept 040 RIDGECREST S.A.D.							
812-040-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- RIDGECREST- ROAD CHLORIDE	9656	08/15/22	500.00	37027
			Total For Dept 040 RIDGECREST S.A.D.			500.00	
Dept 086 WHITE TAIL RUN							
812-086-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- WHITE TAIL RUN ROAD CHLORIDE	9833	08/15/22	500.00	37027
812-086-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- WHITE TAIL RUN ROAD GRADING	9516	08/15/22	435.00	37059
			Total For Dept 086 WHITE TAIL RUN			935.00	
			Total For Fund 812 SAD ROAD MAINTENANCE			2,785.00	
Fund 840 SAD AQUATICS							
Dept 105 FONDA LAKE							
840-105-967.000	PROJECT COSTS	AQUATIC TECHNOLOGIES	SAD- FONDA LAKE CELERY TREATMENT	ATI-22-1200	08/15/22	4,344.54	37004
			Total For Dept 105 FONDA LAKE			4,344.54	
Dept 107 CLARK LAKE AQUATICS							
840-107-967.000	PROJECT COSTS	LAKE PRO, INC.	SAD- CLARK LAKE SURVEY & BIOBASE	991	08/15/22	500.00	37069
840-107-967.000	PROJECT COSTS	LAKE PRO, INC.	SAD- CLARK LAKE TREATMENT #1 & SYST	992	08/15/22	4,996.50	37069
			Total For Dept 107 CLARK LAKE AQUATICS			5,496.50	
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.000	PROJECT COSTS	ORGANIZATION OF WOODLA	SAD- OWL REIMBURSE MI WATERFRONT AL	17234	08/15/22	100.00	37088
			Total For Dept 550 WOODLAND LAKE AQUATIC			100.00	
			Total For Fund 840 SAD AQUATICS			9,941.04	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	933.14	37025
			Total For Dept 070 COUNTRY CLUB ANNEX LT			933.14	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	18.60	37025
			Total For Dept 071 DONALD DRIVE LIGHT			18.60	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	53.69	37025
			Total For Dept 072 BRANDYWINE FARMS LIGHT			53.69	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	53.69	37025
			Total For Dept 073 HARVEST HILLS LIGHTS			53.69	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	53.69	37025
			Total For Dept 074 GREENFIELD POINTE LIGHTS			53.69	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	74.41	37025
			Total For Dept 075 BRIGHTON GARDENS			74.41	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	28.92	37025
			Total For Dept 076 EAGLE HEIGHTS			28.92	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 845 STREET LIGHTING FUND							
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	74.41	37025
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			74.41	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	28.92	37025
			Total For Dept 078 DE MARIA			28.92	
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	57.85	37025
			Total For Dept 079 RAVENSWOOD LIGHTS			57.85	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	28.92	37025
			Total For Dept 080 MAPLE RIDGE SUB			28.92	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	53.69	37025
			Total For Dept 081 ALGER PINES			53.69	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	82.62	37025
			Total For Dept 082 SHENANDOAH			82.62	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	27.19	37025
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			27.19	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200203736775	08/15/22	161.08	37025
			Total For Dept 085 OAKS AT BEACH LAKE			161.08	
			Total For Fund 845 STREET LIGHTING FUND			1,730.82	
Fund 861 2019 ROAD IMPROVEMENT BOND SAD							
Dept 029 DEMARIA WEST SAD							
861-029-993.000	AGENT FEES	HUNTINGTON NATIONAL BA	ANNUAL ADMIN FEES- ROAD IMPR BONDS	47673	08/15/22	97.60	37053
			Total For Dept 029 DEMARIA WEST SAD			97.60	
Dept 060 MEADOWOOD SAD							
861-060-993.000	AGENT FEES	HUNTINGTON NATIONAL BA	ANNUAL ADMIN FEES- ROAD IMPR BONDS	47673	08/15/22	85.62	37053
			Total For Dept 060 MEADOWOOD SAD			85.62	
Dept 094 SHENANDOAH/SHENANDOAH POND SAD							
861-094-993.000	AGENT FEES	HUNTINGTON NATIONAL BA	ANNUAL ADMIN FEES- ROAD IMPR BONDS	47673	08/15/22	316.78	37053
			Total For Dept 094 SHENANDOAH/SHENANDOAH POND SAD			316.78	
			Total For Fund 861 2019 ROAD IMPROVEMENT BOND SAD			500.00	