Bank GFCHK GENERAL FUND CHECKING

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
10/20/2022	GFCHK	37317	BCN	BLUE CARE NETWORK	14,822.66	
10/20/2022	GFCHK	37318	BCBS	BLUE CROSS BLUE SHIELD OF MI	984.55	
10/20/2022	GFCHK	37319	CITIZ	CITIZENS	349.99	
10/20/2022	GFCHK	37320	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	117.04	
10/20/2022	GFCHK	37321	COMCAST	COMCAST	370.72	
10/20/2022	GFCHK	37322	DYKEMA	DYKEMA GOSSETT PLLC	28,000.00	
10/20/2022	GFCHK	37323	FLAGSTAR	FLAGSTAR	650.67	
10/20/2022	GFCHK	37324	PRESS & AR	LIVINGSTON DAILY PRESS & ARGUS	690.00	
10/20/2022	GFCHK	37325	STAPLES	STAPLES	124.36	
11/01/2022	GFCHK	37326	AMERICAN U	AMERICAN UNITED LIFE INS. CO	1,116.37	
11/01/2022	GFCHK	37327	AMERICAN U	VOID	0.00	V
11/01/2022	GFCHK	37328	CONSUMERS	CONSUMERS ENERGY	131.20	
11/01/2022	GFCHK	37329	DTE	DTE	2,227.18	
11/01/2022	GFCHK	37330	ACE	GREAT LAKES ACE	148.94	
11/01/2022	GFCHK	37331	HOME DEPOT	HOME DEPOT CREDIT SERVICES	1,293.93	
11/01/2022	GFCHK	37332	MARCOS	MARCO'S PIZZA	641.30	
11/01/2022	GFCHK	37333	STAPLES	STAPLES	300.88	
11/07/2022	GFCHK	37334	CONSUMERS	CONSUMERS ENERGY	15.79	
11/07/2022	GFCHK	37335	DTE	DTE	401.65	
11/07/2022	GFCHK	37336	DTE	DTE	6,775.85	
11/07/2022	GFCHK	37337	STAPLES CR	STAPLES CREDIT PLAN	88.04	
11/07/2022	GFCHK	37338	VERIZON	VERIZON WIRELESS	204.06	
11/21/2022	GFCHK	37339	AKERS	AKERS KYLEE	102.00	
11/21/2022	GFCHK	37340	ANDERSON	ANDERSON WILLIAM	80.00	
11/21/2022	GFCHK	37341	APPLIED	APPLIED INNOVATION	916.89	
11/21/2022	GFCHK	37342	AUTOMATED	AUTOMATED LOGIC CONTRACTING SERVICE	580.32	
11/21/2022	GFCHK	37343	BALON	BALON DENISE HILLIARD	192.00	
11/21/2022	GFCHK	37344	BIGALKE	BIGALKE DAVID	216.00	
11/21/2022	GFCHK	37345	BCN	BLUE CARE NETWORK	14,822.66	
11/21/2022	GFCHK	37346	BCBS	BLUE CROSS BLUE SHIELD OF MI	984.55	
11/21/2022	GFCHK	37347	BOND	FRED BOND	1,200.00	
11/21/2022	GFCHK	37348	BRIGHTON A	BRIGHTON ANALYTICAL INC	400.00	
11/21/2022	GFCHK	37349	BRIFIRE	BRIGHTON AREA FIRE AUTHORITY	6,000.00	
11/21/2022	GFCHK	37350	BRIGHTON T	BRIGHTON TOWNSHIP	18.00	
11/21/2022	GFCHK	37351	BRIGHTON T	BRIGHTON TOWNSHIP	3.37	
11/21/2022	GFCHK	37352	BROWN/ANNE	BROWN ANN MARIE	186.00	
11/21/2022	GFCHK	37353	BROWNING	BROWNING POWER SYSTEMS LLC	300.00	
11/21/2022	GFCHK	37354	BURKHART	BURKHART SUSAN	180.00	
11/21/2022	GFCHK	37355	CARLSON-DI	CARLSON-DIMOND & WRIGHT, INC	9,400.00	
11/21/2022	GFCHK	37356	CHETS	CHET'S RENT-ALL	950.79	
11/21/2022	GFCHK	37357	CLEAR RATE	CLEAR RATE COMMUNICATIONS, INC	117.04	
11/21/2022	GFCHK	37358	CLOSE C	CLOSE CYNTHIA	192.00	
11/21/2022	GFCHK	37359	CLOSE	CLOSE STEVEN	192.00	
11/21/2022	GFCHK	37360	COGLEY	COGLEY JOHN	80.00	
11/21/2022	GFCHK	37361	COMCAST	COMCAST	390.72	
11/21/2022	GFCHK	37362	CORRIGA	CORRIGAN OIL COMPANY, INC.	4,102.33	
11/21/2022	GFCHK	37363	COTTRELL	COTTRELL REBECCA	210.00	
11/21/2022	GFCHK	37364	STATE SOFT	COUNTRY WATER & STATE SOFT	70.00	
11/21/2022	GFCHK	37365	CROFT/RITA	CROFT RITA	180.00	
11/21/2022	GFCHK	37366	CUMMINS	CUMMINS SALES AND SERVICE	982.80	
11/21/2022	GFCHK	37367	CURNALIA	CURNALIA MATTHEW	108.00	
11/21/2022	GFCHK	37368	DABROWSKI	DABROWSKI NORA	223.50	
11/21/2022	GFCHK	37369	DIETZ/BRUC	DIETZ BRUCE & JULIE	11,457.00	
11/21/2022	GFCHK	37370	DOAK	DOAK DENISE	180.00	
11/21/2022	GFCHK	37371	DORSET	DORSET JOHN	80.00	
11/21/2022	GFCHK	37372	DTE - STLI	DTE ENERGY	2,588.25	
11/21/2022	GFCHK	37373	DTE - STLI	VOID	0.00	V

Check Date	Bank	Check	Vendor	Vendor Name	Amount
11/21/2022	GFCHK	37374	DUST CONTR	DUST CONTROL, LLC	1,050.00
11/21/2022	GFCHK	37375	ELECTION	ELECTION SOURCE	2,700.00
11/21/2022	GFCHK	37376	ELPHINS	ELPHINSTONE MONIQUE	192.00
11/21/2022	GFCHK	37377	EXPERIGREE	EXPERIGREEN	155.75
11/21/2022	GFCHK	37378	FEDEX	FEDEX	31.40
11/21/2022	GFCHK	37379	FIRE SYSTE	FIRE SYSTEMS OF MICHIGAN	1,759.80
11/21/2022	GFCHK	37380	FLAGSTAR	FLAGSTAR	1,612.22
11/21/2022	GFCHK	37381	FLEIS	FLEIS & VANDENBRINK	8,913.19
11/21/2022	GFCHK	37382	FLEIS	FLEIS & VANDENBRINK	5,560.80
11/21/2022	GFCHK	37383	FLYNN/D	FLYNN DANIELLE	258.75
11/21/2022	GFCHK	37384	FONTANA	FONTANA COLLEEN	192.00
11/21/2022	GFCHK	37385	FOSTER	FOSTER, SWIFT, COLLINS & SMITH	490.00
11/21/2022	GFCHK	37386	FUCHS	FUCHS ROBERT	132.00
11/21/2022	GFCHK	37387	GARBER	GARBER ROXANNE	285.00
11/21/2022	GFCHK	37388	GARCZYNSKI	GARCZYNSKI KIMBERLY	186.00
11/21/2022	GFCHK	37389	GARDINER	GARDINER BROS CONCRETE	2,500.00
11/21/2022	GFCHK	37390	GENESCO	GENESCO MARY	192.00
11/21/2022	GFCHK	37391	GERLICA	GERLICA RONALD	180.00
11/21/2022	GFCHK	37392	GFL	GFL ENVIRONMENTAL	65.12
11/21/2022	GFCHK	37393	GIBBONS	GIBBONS JOHN	80.00
11/21/2022	GFCHK	37394	GLEASON	GLEASON SCHULTE COLLEEN	228.00
11/21/2022	GFCHK	37395	GLM	GLM INSTALLATIONS	75.00
11/21/2022	GFCHK	37396	GRABER	GRABER BONNY	210.00
11/21/2022	GFCHK	37397	GRABER/G	GRABER GLENN	210.00
11/21/2022	GFCHK	37398	GRAPEN	GRAPENTIEN FRANK	100.00
11/21/2022	GFCHK	37399	GRAPHIC	GRAPHIC SCIENCES, INC	93.65
11/21/2022	GFCHK	37400	GUARDIAN	GUARDIAN ALARM	144.76
11/21/2022	GFCHK	37401	HATFIELD	HATFIELD DONALD	228.00
11/21/2022	GFCHK	37402	HAWTHORNE	HAWTHORNE CHARLES	192.00
11/21/2022	GFCHK	37403	HERZINGER	HERZINGER LARRY	342.50
11/21/2022	GFCHK	37404	HOFSESS	HOFSESS WILLIAM	80.00
11/21/2022	GFCHK	37405	HOLDEN	HOLDEN STEVE	208.00
11/21/2022	GFCHK	37406	HORTON	HORTON PLUMBING AND REMODELING	665.00
11/21/2022	GFCHK	37407	INFRASTRUC	INFRASTRUCTURE ALTERNATIVES,	29,226.00
11/21/2022	GFCHK	37408	WSP USA	WSP USA ENVIRONMENT &	2,051.00
11/21/2022	GFCHK	37409	INTERN	INTERN INSTITUTE OF MUNCIPAL CLERKS	150.00
11/21/2022	GFCHK	37410	JACKSEY	JACKSEY KATHY	186.00
11/21/2022	GFCHK	37411	JAGASIA	JAGASIA MANOHAR	225.00
11/21/2022	GFCHK	37412	JK OF MICH	JK OF MICHIGAN	2,504.00
11/21/2022	GFCHK	37413	JOHN HANCO	JOHN HANCOCK	45.00
11/21/2022	GFCHK	37414	JOHNSON/A	JOHNSON APRIL	214.50
11/21/2022	GFCHK	37415	K B	K B ROAD GRADING	2,682.24
11/21/2022	GFCHK	37416	KAMAR	KAMAR ELIZABETH	108.00
11/21/2022	GFCHK	37417	KENNEDY	KENNEDY INDUSTRIES	1,048.00
11/21/2022	GFCHK	37418	KERR PUMP	KERR PUMP AND SUPPLY	855.00
11/21/2022	GFCHK	37419	KLASSEN/K	KLASSEN KATHLEEN	277.50
11/21/2022	GFCHK	37420	KOSIN	KOSIN KIMBERLY	255.00
11/21/2022	GFCHK	37421	KRONK	KRONK JAMES	255.00
11/21/2022	GFCHK	37422	LAWRENCE/B	LAWRENCE BRENDA	333.75
11/21/2022	GFCHK	37423	PPLSI	LEGALSHIELD	64.75
11/21/2022	GFCHK	37424	LINDHOUT	LINDHOUT ASSOCIATES ARCHITECTS	1,760.00
11/21/2022	GFCHK	37425	LIV CTY TR	LIVINGSTON COUNTY TREASURER	867.33
11/21/2022	GFCHK	37426	PRESS & AR	LIVINGSTON DAILY PRESS & ARGUS	1,320.00
11/21/2022	GFCHK	37427	LONG/D	LONG DENISE	262.50
11/21/2022	GFCHK	37428	LUTES	LUTES ALLAN	80.00
11/21/2022	GFCHK	37429	MAAS	MAAS MARGARET ANN	180.00
11/21/2022	GFCHK	37430	MCAULEY/I	MCAULEY IRWIN	180.00
11/21/2022	GFCHK	37431	MCAULEY	MCAULEY PAULETTE	180.00
11/21/2022	GFCHK	37432	MCFARLAND	MCFARLAND MARY	180.00
11/21/2022	GFCHK	37433	MICHIGAN A	MICHIGAN AGRIBUSINESS SOLUTION	23,830.35

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
11/21/2022	GFCHK	37434	MMTA	MICHIGAN MUNICIPAL TREASURERS	198.00	
11/21/2022	GFCHK	37435	EGLE	STATE OF MICHIGAN	161.70	
11/21/2022	GFCHK	37436	MYERS	MYERS SUSAN	120.00	
11/21/2022	GFCHK	37437	NAYLOR	NAYLOR HOLLY	108.00	
11/21/2022	GFCHK	37438	NICASTRI	NICASTRI PAUL	192.00	
11/21/2022	GFCHK	37439	NCL	NORTH CENTRAL LABORATORIES	1,422.06	
11/21/2022	GFCHK	37440	NYLUND	NYLUND VIVIAN A.	258.75	
11/21/2022	GFCHK	37441	OWL	ORGANIZATION OF WOODLAND LK	3,075.00	
11/21/2022	GFCHK	37442	ORKIN	ORKIN	168.00	
11/21/2022	GFCHK	37443	OTIS ELEV	OTIS ELEVATOR COMPANY	125.00	
11/21/2022	GFCHK	37444	PITNEY	PITNEY BOWES GLOBAL FINANCIAL SERV	435.18	
11/21/2022	GFCHK	37445	POSH	POSH DARLENE	243.75	
11/21/2022	GFCHK	37446	POTRYKUS	POTRYKUS MARY BETH	222.00	
11/21/2022	GFCHK	37447	PRINE	PRINE HARRY E.	160.00	
11/21/2022	GFCHK	37448			0.00	V
11/21/2022	GFCHK	37449	PRINTING S	PRINTING SYSTEMS	1,374.78	
11/21/2022	GFCHK	37450	REGISTER	REGISTER OF DEEDS	30.00	
11/21/2022	GFCHK	37451	REMBOR	REMBOR CAROL	108.00	
11/21/2022	GFCHK	37452	RIKER J	RIKER JOLEE	72.00	
11/21/2022	GFCHK	37453	RIKER L	RIKER LEAH	307.50	
11/21/2022	GFCHK	37454	RIUTTA/B	RIUTTA BONNIE	96.00	
11/21/2022	GFCHK	37455	RODABAUGH	RODABAUGH-KINSEY MELINDA	277.50	
11/21/2022	GFCHK	37456	SAMPLES/E	SAMPLES ELIZABETH A	192.00	
11/21/2022	GFCHK	37457	SAMPLES/R	SAMPLES ROBERT	192.00	
11/21/2022	GFCHK	37458	SCHMIDT/K	SCHMIDT KARL	186.00	
11/21/2022	GFCHK	37459	SCHMIDT/PA	SCHMIDT PAULETTE	195.00	
11/21/2022	GFCHK	37460	SCHNEIDER	SCHNEIDER DEANNA	186.00	
11/21/2022	GFCHK	37461	SEBBY	SEBBY NANCY	382.50	
11/21/2022	GFCHK	37462	SHERMAN	SHERMAN HEATING & COOLING	381.50	
11/21/2022	GFCHK	37463	SMITH D	SMITH DAWN	186.00	
11/21/2022	GFCHK	37464	SPARTAN T	SPARTAN TIRE BRIGHTON	49.40	
11/21/2022	GFCHK	37465	STAPLES	STAPLES	40.27	
11/21/2022	GFCHK	37466	STATE POLI	STATE OF MICHIGAN	2,223.17	
11/21/2022	GFCHK	37467	STEELE MAR	STEELE MARIE	186.00	
11/21/2022	GFCHK	37468	STEELE R	STEELE RICHARD	186.00	
11/21/2022	GFCHK	37469	STRASSER	STRASSER DENNIS	84.00	
11/21/2022	GFCHK	37470	GARBAGE	THE GARBAGE MAN	5,050.00	
11/21/2022	GFCHK	37471	SUMMIT	THE SUMMIT COMPANY	40,584.99	
11/21/2022	GFCHK	37472	THOMAS M	THOMAS MAUREEN	96.00	
11/21/2022	GFCHK	37473	THOMAS R	THOMAS ROBERT	204.00	
11/21/2022	GFCHK	37474	THOMPSON E	THOMPSON ELIZABETH	144.00	
11/21/2022	GFCHK	37475	VALLEY	VALLEY CITY LINEN, INC	56.08	
11/21/2022	GFCHK	37476	VAN SICKLE	VAN SICKLE PEGGY	180.00	
11/21/2022	GFCHK	37477	VANVLIET S	VAN VLIET SUSAN	192.00	
11/21/2022	GFCHK	37478	VARNUM	VARNUM ATTORNEYS AT LAW	1,873.80	
11/21/2022	GFCHK	37479	WAGNER/REN	WAGNER RENEE	186.00	
11/21/2022	GFCHK	37480	WALKER	WALKER BERNADINE	84.00	
11/21/2022	GFCHK	37481	WARD	WARD MARY	180.00	
11/21/2022	GFCHK	37482	WATER TECH	WATER TECH LLC	129.00	
11/21/2022	GFCHK	37483	WESTON	WESTON SANDRA	180.00	
11/21/2022	GFCHK	37484	EXXON	WEX BANK	660.24	
11/21/2022	GFCHK	37485	WILKINSON	WILKINSON LESTER	192.00	
11/21/2022	GFCHK	37486	WILSON	WILSON KAREN	163.13	
11/21/2022	GFCHK	37487	WISINSKI	WISINSKI STEVEN	84.00	
11/21/2022	GFCHK	37488	WYNN	WYNN BARRY	222.00	
11/21/2022	GFCHK	37489	ZAENGER	ZAENGER KATHLEEN	84.00	
11/21/2022	GFCHK	37490	ZIMMERMAN/	ZIMMERMAN SARAH	547.50	
11/21/2022	GFCHK	37491	ZIMMERMANN	ZIMMERMANN SUSAN	255.00	

GFCHK TOTALS:

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Total of 175 Checks:					280,948.06
Less 3 Void Checks:					0.00
Total of 172 Disbursements:					280,948.06

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
		Fund Totals:					
			Fund 101 GENERAL FUND			95,253.00	
			Fund 208 PARKS FUND			6,000.00	
			Fund 212 LIQUOR LAW ENFORCEMENT FUND			278.53	
			Fund 285 ARPA FUND			43,638.92	
			Fund 590 SEWER O & M FUND			78,481.34	
			Fund 598 SEWER CAPITAL RESERVE			10,208.17	
			Fund 701 GENERAL CUSTODIAL FUND			195.00	
			Fund 725 CONSTRUCTION ESCROW			8,913.19	
			Fund 810 2022 ROAD IMPROVEMENT FUND			28,000.00	
			Fund 812 SAD ROAD MAINTENANCE			4,932.24	
			Fund 840 SAD AQUATICS			3,238.13	
			Fund 845 STREET LIGHTING FUND			1,809.54	
			Total For All Funds:			280,948.06	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-482.200	LAND USE PERMIT	GLM INSTALLATIONS	REFUND LUP PERMIT FEES	17694	11/21/22	50.00	37395
101-000-615.000	PLAN REVIEW FEE	GLM INSTALLATIONS	REFUND LUP PERMIT FEES	17694	11/21/22	25.00	37395
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BLUE CROSS HEALTH INSURANCE NOVEMBE	17672	10/20/22	984.55	37318
101-000-676.700	REIMBURSEMENT INS PREMIUM	BLUE CROSS BLUE SHIELD	BCBS HEALTH INS- HAWK COBRA	17859	11/21/22	984.55	37346
			Total For Dept 000			2,044.10	
Dept 101 LEGISLATIVE-TWSP BOARD							
101-101-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	17712	11/21/22	36.00	37413
101-101-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	17.18	37326
101-101-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES SEPTEMBER	0004990040	10/20/22	610.00	37324
101-101-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	OCTOBER LEGAL NOTICES	0005070108	11/21/22	620.00	37426
			Total For Dept 101 LEGISLATIVE-TWSP BOARD			1,283.18	
Dept 171 SUPERVISOR							
101-171-716.100	PENSION FEES	JOHN HANCOCK	QUARTERLY PENSION FEES	17712	11/21/22	9.00	37413
101-171-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	5.13	37326
			Total For Dept 171 SUPERVISOR			14.13	
Dept 172 ADMINISTRATION-MANAGER							
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	437.21	37317
101-172-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	437.21	37345
101-172-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	53.30	37326
101-172-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	246.31	37326
101-172-752.000	SUPPLIES	STAPLES CREDIT PLAN	SUPPLIES	17738	11/07/22	19.49	37337
101-172-915.000	DUES	FLAGSTAR	MEMBERSHIP/EDUCATION/EXPENSES	17847	11/21/22	912.00	37380
			Total For Dept 172 ADMINISTRATION-MANAGER			2,105.52	
Dept 215 TOWNSHIP CLERK							
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	4,628.19	37317
101-215-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	4,628.19	37345
101-215-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	52.28	37326
101-215-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	130.69	37326
101-215-910.000	EDUCATION	FLAGSTAR	EDUCATION	17678	10/20/22	453.56	37323
101-215-910.000	EDUCATION	INTERN INSTITUTE OF MU	MEMBERSHIP RENEWAL- STEPHENS	17686	11/21/22	12.50	37409
101-215-915.000	DUES	INTERN INSTITUTE OF MU	MEMBERSHIP RENEWAL- STEPHENS	17686	11/21/22	62.50	37409
			Total For Dept 215 TOWNSHIP CLERK			9,967.91	
Dept 253 TREASURER							
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	1,663.79	37317
101-253-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	1,663.79	37345
101-253-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	21.53	37326
101-253-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	6.44	37326
101-253-851.000	POSTAGE	FEDEX	OVERNIGHT MAILING	7-911-86009	11/21/22	31.40	37378
101-253-910.000	EDUCATION	FLAGSTAR	EDUCATION	17678	10/20/22	(144.00)	37323
101-253-915.000	DUES	MICHIGAN MUNICIPAL TRE	ANNUAL MEMBERSHIP RENEWAL-DROUILLAR	7034	11/21/22	198.00	37434
			Total For Dept 253 TREASURER			3,440.95	
Dept 257 ASSESSOR							
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	3,933.71	37317
101-257-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	3,933.71	37345
101-257-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	67.65	37326
101-257-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	262.10	37326
101-257-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9919156469	11/07/22	40.01	37338

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 257 ASSESSOR							
101-257-900.000	PRINTING & PUBLISHING	GRAPHIC SCIENCES, INC	SCANNING- ASSESSING MAPS	4489	11/21/22	93.65	37399
101-257-910.000	EDUCATION	FLAGSTAR	EDUCATION	17678	10/20/22	341.11	37323
101-257-910.000	EDUCATION	FLAGSTAR	MEMBERSHIP/EDUCATION/EXPENSES	17847	11/21/22	700.22	37380
			Total For Dept 257 ASSESSOR			9,372.16	
Dept 262 ELECTIONS							
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	619.54	37317
101-262-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	619.54	37345
101-262-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	23.00	37326
101-262-734.000	ELECTION WORKER	AKERS KYLEE	NOVEMBER 8 GENERAL ELECTION	17817	11/21/22	102.00	37339
101-262-734.000	ELECTION WORKER	BALON DENISE HILLIARD	NOVEMBER 8 GENERAL ELECTION	17805	11/21/22	192.00	37343
101-262-734.000	ELECTION WORKER	BIGALKE DAVID	NOVEMBER 8 GENERAL ELECTION	17794	11/21/22	216.00	37344
101-262-734.000	ELECTION WORKER	BROWN ANN MARIE	NOVEMBER 8 GENERAL ELECTION	17818	11/21/22	186.00	37352
101-262-734.000	ELECTION WORKER	BURKHART SUSAN	NOVEMBER 8 GENERAL ELECTION	17772	11/21/22	180.00	37354
101-262-734.000	ELECTION WORKER	CLOSE CYNTHIA	NOVEMBER 8 GENERAL ELECTION	17825	11/21/22	192.00	37358
101-262-734.000	ELECTION WORKER	CLOSE STEVEN	NOVEMBER 8 GENERAL ELECTION	17824	11/21/22	192.00	37359
101-262-734.000	ELECTION WORKER	COTTRELL REBECCA	NOVEMBER 8 GENERAL ELECTION	17820	11/21/22	210.00	37363
101-262-734.000	ELECTION WORKER	CROFT RITA	NOVEMBER 8 GENERAL ELECTION	.17770	11/21/22	180.00	37365
101-262-734.000	ELECTION WORKER	CURNALIA MATTHEW	NOVEMBER 8 GENERAL ELECTION	17819	11/21/22	108.00	37367
101-262-734.000	ELECTION WORKER	DABROWSKI NORA	NOVEMBER 8 GENERAL ELECTION	17840	11/21/22	223.50	37368
101-262-734.000	ELECTION WORKER	DOAK DENISE	NOVEMBER 8 GENERAL ELECTION	17771	11/21/22	180.00	37370
101-262-734.000	ELECTION WORKER	ELPHINSTONE MONIQUE	NOVEMBER 8 GENERAL ELECTION	17826	11/21/22	192.00	37376
101-262-734.000	ELECTION WORKER	FLYNN DANIELLE	NOVEMBER 8 GENERAL ELECTION	17792	11/21/22	258.75	37383
101-262-734.000	ELECTION WORKER	FONTANA COLLEEN	NOVEMBER 8 GENERAL ELECTION	17801	11/21/22	192.00	37384
101-262-734.000	ELECTION WORKER	FUCHS ROBERT	NOVEMBER 8 GENERAL ELECTION	17829	11/21/22	132.00	37386
101-262-734.000	ELECTION WORKER	GARBER ROXANNE	NOVEMBER 8 GENERAL ELECTION	17776	11/21/22	285.00	37387
101-262-734.000	ELECTION WORKER	GARCZYNSKI KIMBERLY	NOVEMBER 8 GENERAL ELECTION	17839	11/21/22	186.00	37388
101-262-734.000	ELECTION WORKER	GENESCO MARY	NOVEMBER 8 GENERAL ELECTION	17828	11/21/22	192.00	37390
101-262-734.000	ELECTION WORKER	GERLICA RONALD	NOVEMBER 8 GENERAL ELECTION	17778	11/21/22	180.00	37391
101-262-734.000	ELECTION WORKER	GLEASON SCHULTE COLLEE	NOVEMBER 8 GENERAL ELECTION	17795	11/21/22	228.00	37394
101-262-734.000	ELECTION WORKER	GRABER BONNY	NOVEMBER 8 GENERAL ELECTION	17774	11/21/22	210.00	37396
101-262-734.000	ELECTION WORKER	GRABER GLENN	NOVEMBER 8 GENERAL ELECTION	17775	11/21/22	210.00	37397
101-262-734.000	ELECTION WORKER	HATFIELD DONALD	NOVEMBER 8 GENERAL ELECTION	17804	11/21/22	228.00	37401
101-262-734.000	ELECTION WORKER	HAWTHORNE CHARLES	NOVEMBER 8 GENERAL ELECTION	17789	11/21/22	192.00	37402
101-262-734.000	ELECTION WORKER	HERZINGER LARRY		17768	11/21/22	262.50	37403
101-262-734.000	ELECTION WORKER	HOLDEN STEVE	NOVEMBER 8 GENERAL ELECTION	17779	11/21/22	108.00	37405
101-262-734.000	ELECTION WORKER	JACKSEY KATHY	NOVEMBER 8 GENERAL ELECTION	17821	11/21/22	186.00	37410
101-262-734.000	ELECTION WORKER	JAGASIA MANOHAR	NOVEMBER 8 GENERAL ELECTION	17777	11/21/22	225.00	37411
101-262-734.000	ELECTION WORKER	JOHNSON APRIL	NOVEMBER 8 GENERAL ELECTION	17812	11/21/22	214.50	37414
101-262-734.000	ELECTION WORKER	KAMAR ELIZABETH	NOVEMBER 8 GENERAL ELECTION	17832	11/21/22	108.00	37416
101-262-734.000	ELECTION WORKER	KLASSEN KATHLEEN	NOVEMBER 8 GENERAL ELECTION	17807	11/21/22	277.50	37419
101-262-734.000	ELECTION WORKER	KOSIN KIMBERLY	NOVEMBER 8 GENERAL ELECTION	17799	11/21/22	255.00	37420
101-262-734.000	ELECTION WORKER	KRONK JAMES	NOVEMBER 8 GENERAL ELECTION	17784	11/21/22	255.00	37421
101-262-734.000	ELECTION WORKER	LAWRENCE BRENDA	NOVEMBER 8 GENERAL ELECTION	17823	11/21/22	333.75	37422
101-262-734.000	ELECTION WORKER	LONG DENISE	NOVEMBER 8 GENERAL ELECTION	17822	11/21/22	262.50	37427
101-262-734.000	ELECTION WORKER	MAAS MARGARET ANN	NOVEMBER 8 GENERAL ELECTION	17783	11/21/22	180.00	37429
101-262-734.000	ELECTION WORKER	MCAULEY IRWIN	NOVEMBER 8 GENERAL ELECTION	17831	11/21/22	180.00	37430
101-262-734.000	ELECTION WORKER	MCAULEY PAULETTE	NOVEMBER 8 GENERAL ELECTION	17836	11/21/22	180.00	37431
101-262-734.000	ELECTION WORKER	MCFARLAND MARY	NOVEMBER 8 GENERAL ELECTION	17769	11/21/22	180.00	37432
101-262-734.000	ELECTION WORKER	MYERS SUSAN	NOVEMBER 8 GENERAL ELECTION	17811	11/21/22	120.00	37436
101-262-734.000	ELECTION WORKER	NAYLOR HOLLY	NOVEMBER 8 GENERAL ELECTION	17813	11/21/22	108.00	37437
101-262-734.000	ELECTION WORKER	NICASTRI PAUL	NOVEMBER 8 GENERAL ELECTION	17788	11/21/22	192.00	37438
101-262-734.000	ELECTION WORKER	NYLUND VIVIAN A.	NOVEMBER 8 GENERAL ELECTION	17830	11/21/22	258.75	37440

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Fund 101 GENERAL FUND							
Dept 262 ELECTIONS							
101-262-734.000	ELECTION WORKER	POSH DARLENE	NOVEMBER 8 GENERAL ELECTION	17793	11/21/22	243.75	37445
101-262-734.000	ELECTION WORKER	POTRYKUS MARY BETH	NOVEMBER 8 GENERAL ELECTION	17842	11/21/22	222.00	37446
101-262-734.000	ELECTION WORKER	REMBOR CAROL	NOVEMBER 8 GENERAL ELECTION	17802	11/21/22	108.00	37451
101-262-734.000	ELECTION WORKER	RIKER JOLEE	NOVEMBER 8 GENERAL ELECTION	17816	11/21/22	72.00	37452
101-262-734.000	ELECTION WORKER	RIKER LEAH	NOVEMBER 8 GENERAL ELECTION	17815	11/21/22	307.50	37453
101-262-734.000	ELECTION WORKER	RIUTTA BONNIE	NOVEMBER 8 GENERAL ELECTION	17780	11/21/22	96.00	37454
101-262-734.000	ELECTION WORKER	RODABAUGH-KINSEY MELIN	NOVEMBER 8 GENERAL ELECTION	17814	11/21/22	277.50	37455
101-262-734.000	ELECTION WORKER	SAMPLES ELIZABETH A	NOVEMBER 8 GENERAL ELECTION	17809	11/21/22	192.00	37456
101-262-734.000	ELECTION WORKER	SAMPLES ROBERT	NOVEMBER 8 GENERAL ELECTION	17810	11/21/22	192.00	37457
101-262-734.000	ELECTION WORKER	SCHMIDT KARL	NOVEMBER 8 GENERAL ELECTION	17798	11/21/22	186.00	37458
101-262-734.000	ELECTION WORKER	SCHMIDT PAULETTE	NOVEMBER 8 GENERAL ELECTION	17835	11/21/22	195.00	37459
101-262-734.000	ELECTION WORKER	SCHNEIDER DEANNA	NOVEMBER 8 GENERAL ELECTION	17841	11/21/22	186.00	37460
101-262-734.000	ELECTION WORKER	SEBBY NANCY	GENERAL ELECTION OFFICE WORK	17855	11/21/22	382.50	37461
101-262-734.000	ELECTION WORKER	SMITH DAWN	NOVEMBER 8 GENERAL ELECTION	17837	11/21/22	186.00	37463
101-262-734.000	ELECTION WORKER	STEELE MARIE	NOVEMBER 8 GENERAL ELECTION	17796	11/21/22	186.00	37467
101-262-734.000	ELECTION WORKER	STEELE RICHARD	NOVEMBER 8 GENERAL ELECTION	17797	11/21/22	186.00	37468
101-262-734.000	ELECTION WORKER	STRASSER DENNIS	NOVEMBER 8 GENERAL ELECTION	17806	11/21/22	84.00	37469
101-262-734.000	ELECTION WORKER	THOMAS MAUREEN	NOVEMBER 8 GENERAL ELECTION	17833	11/21/22	96.00	37472
101-262-734.000	ELECTION WORKER	THOMAS ROBERT	NOVEMBER 8 GENERAL ELECTION	17834	11/21/22	204.00	37473
101-262-734.000	ELECTION WORKER	THOMPSON ELIZABETH	NOVEMBER 8 GENERAL ELECTION	17787	11/21/22	144.00	37474
101-262-734.000	ELECTION WORKER	VAN SICKLE PEGGY	NOVEMBER 8 GENERAL ELECTION	17782	11/21/22	180.00	37476
101-262-734.000	ELECTION WORKER	VAN VLIET SUSAN	NOVEMBER 8 GENERAL ELECTION	17791	11/21/22	192.00	37477
101-262-734.000	ELECTION WORKER	WAGNER RENEE	NOVEMBER 8 GENERAL ELECTION	17838	11/21/22	186.00	37479
101-262-734.000	ELECTION WORKER	WALKER BERNADINE	NOVEMBER 8 GENERAL ELECTION	17786	11/21/22	84.00	37480
101-262-734.000	ELECTION WORKER	WARD MARY	NOVEMBER 8 GENERAL ELECTION	17773	11/21/22	180.00	37481
101-262-734.000	ELECTION WORKER	WESTON SANDRA	NOVEMBER 8 GENERAL ELECTION	17781	11/21/22	180.00	37483
101-262-734.000	ELECTION WORKER	WILKINSON LESTER	NOVEMBER 8 GENERAL ELECTION	17808	11/21/22	192.00	37485
101-262-734.000	ELECTION WORKER	WISINSKI STEVEN	NOVEMBER 8 GENERAL ELECTION	17827	11/21/22	84.00	37487
101-262-734.000	ELECTION WORKER	WYNN BARRY	NOVEMBER 8 GENERAL ELECTION	17790	11/21/22	222.00	37488
101-262-734.000	ELECTION WORKER	ZAENGER KATHLEEN	NOVEMBER 8 GENERAL ELECTION	17803	11/21/22	84.00	37489
101-262-734.000	ELECTION WORKER	ZIMMERMAN SARAH	NOVEMBER 8 GENERAL ELECTION	17785	11/21/22	270.00	37490
101-262-734.000	ELECTION WORKER	ZIMMERMAN SARAH	PRIMARY ELECTION - REPLACEMENT FOR	17844	11/21/22	277.50	37490
101-262-734.000	ELECTION WORKER	ZIMMERMANN SUSAN	NOVEMBER 8 GENERAL ELECTION	17800	11/21/22	255.00	37491
101-262-752.000	SUPPLIES	MARCO'S PIZZA	NOVEMBER 8, 2022 ELECTION DAY FOOD	17725	11/01/22	641.30	37332
101-262-752.000	SUPPLIES	STAPLES	SUPPLIES	3521487555	11/01/22	55.68	37333
101-262-752.000	SUPPLIES	STAPLES CREDIT PLAN	SUPPLIES	17738	11/07/22	68.55	37337
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	I VOTED STICKERS	225425	11/21/22	107.58	37449
101-262-752.000	SUPPLIES	PRINTING SYSTEMS	AV APP POSTCARDS	224898	11/21/22	1,267.20	37449
101-262-808.100	CONSULTING-ACCURACY TESTIN	ELECTION SOURCE	ACCURACY TESTING AUGUST PRIMERY ELE	22-2875	11/21/22	2,700.00	37375
101-262-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	LEGAL NOTICES SEPTEMBER	0004990040	10/20/22	80.00	37324
101-262-910.000	EDUCATION	INTERN INSTITUTE OF MU	MEMBERSHIP RENEWAL- STEPHENS	17686	11/21/22	12.50	37409
101-262-915.000	DUES	INTERN INSTITUTE OF MU	MEMBERSHIP RENEWAL- STEPHENS	17686	11/21/22	62.50	37409
			Total For Dept 262 ELECTIONS			21,123.89	
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	1,770.11	37317
101-265-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	1,770.11	37345
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	16.40	37326
101-265-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	20.50	37326
101-265-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	65.31	37326
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3520297151	10/20/22	34.99	37325
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3520228419	10/20/22	69.98	37325
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3520228420	10/20/22	19.39	37325

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Fund 101 GENERAL FUND							
Dept 265 TOWNSHIP HALL/GROUNDS							
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3521399513	11/01/22	71.42	37333
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3520570246	11/01/22	48.94	37333
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3520431152	11/01/22	124.84	37333
101-265-752.000	SUPPLIES	STAPLES	SUPPLIES	3522552615	11/21/22	40.27	37465
101-265-804.000	CONTRACTED SERVICES	VALLEY CITY LINEN, INC	FLOOR MATS	0192831	11/21/22	56.08	37475
101-265-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	734.37	37372
101-265-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	17692	11/01/22	131.20	37328
101-265-927.000	UTILITIES	DTE	UTILITIES	17688	11/01/22	934.18	37329
101-265-929.000	GROUNDS MAINTENANCE & REPA	EXPERIGREEN	ESSENTIAL LAWN TREATMENT #7	1401999	11/21/22	155.75	37377
101-265-930.000	BUILDING MAINTENANCE & REI	AUTOMATED LOGIC CONTRA	SERVICE CALL FURNACE- TREASURY	417482	11/21/22	580.32	37342
101-265-930.000	BUILDING MAINTENANCE & REI	ORKIN	EXTERMINATOR	234258685	11/21/22	168.00	37442
101-265-930.000	BUILDING MAINTENANCE & REI	SHERMAN HEATING & COOL	FURNACE SERVICE CALL- MANAGEMENT SY	10027	11/21/22	381.50	37462
101-265-930.000	BUILDING MAINTENANCE & REI	WATER TECH LLC	SAMPLE TESTING	55151	11/21/22	57.00	37482
101-265-931.000	EQUIPMENT MAINTENANCE & RE	COUNTRY WATER & STATE	WATER SOFTENER RENTAL-NOVEMBER	34474	11/21/22	35.00	37364
101-265-931.000	EQUIPMENT MAINTENANCE & RE	COUNTRY WATER & STATE	WATER SOFTENER RENTAL- OCTOBER	33178	11/21/22	35.00	37364
101-265-931.000	EQUIPMENT MAINTENANCE & RE	GUARDIAN ALARM	SECURITY ALARM	22326154	11/21/22	92.35	37400
101-265-931.000	EQUIPMENT MAINTENANCE & RE	OTIS ELEVATOR COMPANY	ONE-TIME FUEL IMPACT FEE	F10000032432	11/21/22	125.00	37443
101-265-965.000	CHARGEBACK TAXES	LIVINGSTON COUNTY TREA	CHARGE BACKS	17722	11/21/22	690.33	37425
			Total For Dept 265 TOWNSHIP HALL/GROUNDS			8,228.34	
Dept 271 OTHER CHARGES & SERVICES							
101-271-759.000	GAS AND OIL	WEX BANK	FUEL	85004181	11/21/22	660.24	37484
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	17677	10/20/22	268.43	37321
101-271-804.000	CONTRACTED SERVICES	COMCAST	INTERNET/CABLE	17863	11/21/22	278.43	37361
101-271-804.800	CONTRACTED SERVICES-MSP	STATE OF MICHIGAN	MSP ALCOHOL ENFORCEMENT 5-1-22 - 9-	551-606837	11/21/22	2,223.17	37466
101-271-827.000	LEGAL	VARNUM ATTORNEYS AT LA	COMCAST FRANCHISE RENEWAL	1177206	11/21/22	1,457.40	37478
101-271-827.000	LEGAL	VARNUM ATTORNEYS AT LA	LEGAL SERVICES - COMCAST FRANCHISE	1179377	11/21/22	416.40	37478
101-271-846.000	IDENTITY THEFT INSURANCE	LEGALSHIELD	IDENTITY THEFT INS	17689	11/21/22	64.75	37423
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3238274	10/20/22	104.17	37320
101-271-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9919156469	11/07/22	124.04	37338
101-271-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3266307	11/21/22	104.17	37357
101-271-931.000	EQUIPMENT MAINTENANCE & RE	APPLIED INNOVATION	COPIER METER/MAINTENANCE	2082571	11/21/22	403.93	37341
101-271-931.000	EQUIPMENT MAINTENANCE & RE	APPLIED INNOVATION	COPIER METER MAINTENANCE	2063363	11/21/22	512.96	37341
101-271-931.000	EQUIPMENT MAINTENANCE & RE	BROWNING POWER SYSTEMS	SEMI-ANNUAL GENERATOR MAINTENANCE	M1353	11/21/22	300.00	37353
101-271-932.000	VEHICLE MAINTENANCE & REPA	SPARTAN TIRE BRIGHTON	2014 ESCAPE OIL CHANGE	207107	11/21/22	49.40	37464
101-271-940.000	EQUIPMENT RENTAL	PITNEY BOWES GLOBAL FI	POTAGE METER LEASE	3316511814	11/21/22	435.18	37444
101-271-951.000	LEASE-BACK MSP/DIETZ	DIETZ BRUCE & JULIE	MSP RENT NOVEMBER 2022	17845	11/21/22	11,457.00	37369
			Total For Dept 271 OTHER CHARGES & SERVICES			18,859.67	
Dept 336 FIRE DEPARTMENT							
101-336-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	44.34	37372
			Total For Dept 336 FIRE DEPARTMENT			44.34	
Dept 412 CODE ENFORCEMENT							
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	177.01	37317
101-412-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	177.01	37345
101-412-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	2.05	37326
101-412-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	10.81	37326
			Total For Dept 412 CODE ENFORCEMENT			366.88	
Dept 425 EMERGENCY PREPAREDNESS							
101-425-927.000	UTILITIES	DTE	UTILITIES	17688	11/01/22	33.36	37329
101-425-927.000	UTILITIES	DTE	UTILITIES	17764	11/07/22	8.34	37335

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Fund 101 GENERAL FUND							
Dept 425 EMERGENCY PREPAREDNESS							
			Total For Dept 425 EMERGENCY PREPAREDNESS			41.70	
Dept 445 DRAINS							
101-445-962.000	PERMIT FEES	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY FE	761-11046010	11/21/22	161.70	37435
			Total For Dept 445 DRAINS			161.70	
Dept 525 ENVIRONMENTAL							
101-525-808.200	CONSULT-COLLETT DUMP MONI	WSP USA ENVIRONMENT &	COLLETT DUMP MONITORING	H19220592	11/21/22	2,051.00	37408
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS	LEGAL SERVICES COLLETT DUMP	844136	11/21/22	490.00	37385
101-525-967.000	PROJECT COSTS	BRIGHTON ANALYTICAL IN	TESTING- COLLETT DUMP	1022-126843	11/21/22	400.00	37348
			Total For Dept 525 ENVIRONMENTAL			2,941.00	
Dept 528 MUNICIPAL REFUSE COLLECTION							
101-528-853.000	CONTRACTS	THE GARBAGE MAN	LARGE ITEM DROP OFF	17723	11/21/22	5,050.00	37470
			Total For Dept 528 MUNICIPAL REFUSE COLLECTION			5,050.00	
Dept 701 PLANNING							
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	1,460.34	37317
101-701-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	1,460.34	37345
101-701-725.000	PER DIEM COMP	ANDERSON WILLIAM	P/C PER DIEM 11-14-22	17851	11/21/22	80.00	37340
101-701-725.000	PER DIEM COMP	COGLEY JOHN	ZBA PER DIEM 10-26-22	17756	11/21/22	80.00	37360
101-701-725.000	PER DIEM COMP	DORSET JOHN	ZBA PER DIEM 10-26-22	17754	11/21/22	80.00	37371
101-701-725.000	PER DIEM COMP	GIBBONS JOHN	ZBA PER DIEM 10-26-22	17753	11/21/22	80.00	37393
101-701-725.000	PER DIEM COMP	GRAPENTIEN FRANK	ZBA PER DIEM 10-26-22	17757	11/21/22	100.00	37398
101-701-725.000	PER DIEM COMP	HERZINGER LARRY	P/C PER DIEM 11-14-22	17849	11/21/22	80.00	37403
101-701-725.000	PER DIEM COMP	HOFSESS WILLIAM	P/C PER DIEM 11-14-22	17850	11/21/22	80.00	37404
101-701-725.000	PER DIEM COMP	HOLDEN STEVE	P/C PER DIEM 11-14-22	17852	11/21/22	100.00	37405
101-701-725.000	PER DIEM COMP	LUTES ALLAN	ZBA PER DIEM 10-26-22	17758	11/21/22	80.00	37428
101-701-725.000	PER DIEM COMP	PRINE HARRY E.	P/C PER DIEM 11-14-22	17853	11/21/22	80.00	37447
101-701-725.000	PER DIEM COMP	PRINE HARRY E.	ZBA PER DIEM 10-26-22	17755	11/21/22	80.00	37447
101-701-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	16.91	37326
101-701-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	89.14	37326
101-701-900.000	PRINTING & PUBLISHING	LIVINGSTON DAILY PRESS	OCTOBER LEGAL NOTICES	0005070108	11/21/22	700.00	37426
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	ALLOR LANDING PLAN REVEIEW	.63889	11/21/22	4,900.20	37382
101-701-946.000	ENGINEERING SERVICES	FLEIS & VANDENBRINK	HIDEAWAY WOODS PLAN REVEIW	63885	11/21/22	660.60	37382
			Total For Dept 701 PLANNING			10,207.53	
			Total For Fund 101 GENERAL FUND			95,253.00	
Fund 208 PARKS FUND							
Dept 000							
208-000-988.000	CONSTRUCTION- WEBER STREE	BRIGHTON AREA FIRE AUT	REMOVAL TREES AND SOIL PILES WEBER	1358	11/21/22	6,000.00	37349
			Total For Dept 000			6,000.00	
			Total For Fund 208 PARKS FUND			6,000.00	
Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
212-000-214.101	DUE TO GENERAL FUND	BRIGHTON TOWNSHIP	WORK COMP AND PAYROLL ADJUSTMENTS	17728	11/21/22	3.37	37351
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK HEALTH INSURANCE	17671	10/20/22	132.76	37317
212-000-718.000	HOSPITALIZATION INSURANCE	BLUE CARE NETWORK	BCN HEALTH INSURANCE DECEMBER	223120028154	11/21/22	132.76	37345
212-000-727.000	LIFE INSURANCE	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	1.54	37326
212-000-729.000	DISABILITY INS	AMERICAN UNITED LIFE I	LIFE/DISABILITY INS NOVEMBER	17693	11/01/22	8.10	37326

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Fund 212 LIQUOR LAW ENFORCEMENT FUND							
Dept 000							
			Total For Dept 000			278.53	
			Total For Fund 212 LIQUOR LAW ENFORCEMENT FUND			278.53	
Fund 285 ARPA FUND							
Dept 000							
285-000-967.505	PROJECT COST TWSP HALL RES	HOME DEPOT CREDIT SERV	RESTROOM RENOVATION ITEMS	17724	11/01/22	1,293.93	37331
285-000-967.505	PROJECT COST TWSP HALL RES	LINDHOUT ASSOCIATES AR	RESTROOM RENOVATION	2022-1141	11/21/22	1,760.00	37424
285-000-967.505	PROJECT COST TWSP HALL RES	THE SUMMIT COMPANY	RESTROOM RENOVATION DRAW 3	7087	11/21/22	40,584.99	37471
			Total For Dept 000			43,638.92	
			Total For Fund 285 ARPA FUND			43,638.92	
Fund 590 SEWER O & M FUND							
Dept 000							
590-000-256.000	NEW CONNECTIONS	INFRASTRUCTURE ALTERNA	EXTRA SERVICES SEPTEMBER 2022	31373	11/21/22	275.00	37407
590-000-256.000	NEW CONNECTIONS	REGISTER OF DEEDS	4712-34-300-032 SEWER EASEMENT	17743	11/21/22	30.00	37450
			Total For Dept 000			305.00	
Dept 537 ADMINISTRATION							
590-537-933.000	COMPUTER SUPPORT SERVICES	CITIZENS	WWTP REMOTE ACCESS FOR SCADA	17673	10/20/22	349.99	37319
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET	17676	10/20/22	102.29	37321
590-537-933.000	COMPUTER SUPPORT SERVICES	COMCAST	INTERNET- WWTP	17862	11/21/22	112.29	37361
			Total For Dept 537 ADMINISTRATION			564.57	
Dept 540 OPERATION AND MAINTENANCE							
590-540-752.000	SUPPLIES	GREAT LAKES ACE	SUPPLIES	6002	11/01/22	148.94	37330
590-540-752.000	SUPPLIES	CORRIGAN OIL COMPANY,	GENERATOR FUEL	7667566-IN	11/21/22	2,151.17	37362
590-540-752.000	SUPPLIES	NORTH CENTRAL LABORATO	SUPPLIES	478297	11/21/22	1,422.06	37439
590-540-804.300	CONTRACTED SERVICES- FIXEI	INFRASTRUCTURE ALTERNA	WWTP O & M NOVEMBER 2022	31423	11/21/22	23,781.00	37407
590-540-804.400	CONTRACT SERVICES-NON ROUT	INFRASTRUCTURE ALTERNA	EXTRA SERVICES SEPTEMBER 2022	31373	11/21/22	5,170.00	37407
590-540-804.500	CONTRACT SERV-SLUDGE REMOV	MICHIGAN AGRIBUSINESS	TESTING	2167	11/21/22	600.00	37433
590-540-804.500	CONTRACT SERV-SLUDGE REMOV	MICHIGAN AGRIBUSINESS	BIOSOLID LAND APPLICATION	2212	11/21/22	23,230.35	37433
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3238274	10/20/22	12.87	37320
590-540-850.000	TELEPHONE	VERIZON WIRELESS	TELEPHONE/TABLETS	9919156469	11/07/22	40.01	37338
590-540-850.000	TELEPHONE	CLEAR RATE COMMUNICATI	TELEPHONE	3266307	11/21/22	12.87	37357
590-540-927.000	UTILITIES	DTE	UTILITIES	17688	11/01/22	1,259.64	37329
590-540-927.000	UTILITIES	CONSUMERS ENERGY	UTILITIES	204834250769	11/07/22	15.79	37334
590-540-927.000	UTILITIES	DTE	UTILITIES	17764	11/07/22	393.31	37335
590-540-927.000	UTILITIES	DTE	UTILITIES	210002178985	11/07/22	6,775.85	37336
590-540-929.000	GROUNDS MAINTENANCE & REPA	CHET'S RENT-ALL	FRONT END LOADER RENTAL	72058-9	11/21/22	142.62	37356
590-540-929.000	GROUNDS MAINTENANCE & REPA	GFL ENVIRONMENTAL	RUBBISH REMOVAL- WWTP	0057804065	11/21/22	65.12	37392
590-540-930.000	BUILDING MAINTENANCE & REI	FIRE SYSTEMS OF MICHIG	FIRE EXTINGUISHER INSPECTIONS WWTP	1856229	11/21/22	1,759.80	37379
590-540-930.000	BUILDING MAINTENANCE & REI	WATER TECH LLC	WATER SAMPLE TESTING WWTP	54819	11/21/22	35.00	37482
590-540-930.000	BUILDING MAINTENANCE & REI	WATER TECH LLC	SAMPLE TESTING	55151	11/21/22	37.00	37482
590-540-930.100	BUILDING SECURITY ALARM	GUARDIAN ALARM	SECURITY ALARM	22326154	11/21/22	52.41	37400
590-540-931.000	EQUIPMENT MAINTENANCE & RE	CUMMINS SALES AND SERV	WWTP GENERATOR SERVICE- GENERAC QT1	S6-96532	11/21/22	982.80	37366
590-540-939.000	COLLECTION SYS MAINT REPAI	CORRIGAN OIL COMPANY,	GENERATOR FUEL	7667566-IN	11/21/22	1,951.16	37362
590-540-939.000	COLLECTION SYS MAINT REPAI	GARDINER BROS CONCRETE	REPAIR/REPLACE CONCRETE 8489 WOODLA	17746	11/21/22	2,500.00	37389
590-540-939.000	COLLECTION SYS MAINT REPAI	HORTON PLUMBING AND RE	MANHOLE INSPECTION PINE RANCH	211699	11/21/22	665.00	37406
590-540-939.000	COLLECTION SYS MAINT REPAI	JK OF MICHIGAN	REPLACE CHECK VALVE FLAPPER PUMP #2	22372	11/21/22	2,504.00	37412
590-540-939.000	COLLECTION SYS MAINT REPAI	KENNEDY INDUSTRIES	PM SERVICE CALL STATION #4	633520	11/21/22	1,048.00	37417
590-540-939.000	COLLECTION SYS MAINT REPAI	KERR PUMP AND SUPPLY	INSPECTION & SERVICE LIFTSTATION 2A	216990	11/21/22	855.00	37418

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Fund 590 SEWER O & M FUND							
Dept 540 OPERATION AND MAINTENANCE							
			Total For Dept 540 OPERATION AND MAINTENANCE			77,611.77	
			Total For Fund 590 SEWER O & M FUND			78,481.34	
Fund 598 SEWER CAPITAL RESERVE							
Dept 000							
598-000-985.000	CAPITAL REPLACEMENT	CARLSON-DIMOND & WRIGH	WWTP GEAR BOX REPLACEMENT FOR OXIDA	52950	11/21/22	9,400.00	37355
598-000-985.000	CAPITAL REPLACEMENT	CHET'S RENT-ALL	FRONT END LOADER RENTAL	72058-9	11/21/22	808.17	37356
			Total For Dept 000			10,208.17	
			Total For Fund 598 SEWER CAPITAL RESERVE			10,208.17	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000							
701-000-246.000	DOG LICENSE FEES	BRIGHTON TOWNSHIP	DOG LICENSE FEES OCTOBER	17741	11/21/22	18.00	37350
701-000-246.000	DOG LICENSE FEES	LIVINGSTON COUNTY TREA	DOG LICENSE FEES OCTOBER 2022	17742	11/21/22	177.00	37425
			Total For Dept 000			195.00	
			Total For Fund 701 GENERAL CUSTODIAL FUND			195.00	
Fund 725 CONSTRUCTION ESCROW							
Dept 000							
725-000-244.804	DUE TO ENCORE	FLEIS & VANDENBRINK	ENCORE VILLAGE PHASE 1	63875	11/21/22	216.25	37381
725-000-244.806	DUE TO CAPITAL STORAGE-SEW	FLEIS & VANDENBRINK	CAPITAL STORAGE	63877	11/21/22	1,676.26	37381
725-000-244.807	DUE TO ASCENSION BRIGHTON	FLEIS & VANDENBRINK	ASCENSION RECOVER RESIDENCE	62882	11/21/22	1,210.64	37381
725-000-244.808	DUE TO HILTON COVE SITE CC	FLEIS & VANDENBRINK	HILTON COVE CONSTRUCTION	63878	11/21/22	3,330.02	37381
725-000-244.809	DUE TO LECLAIR SEWER EXT	FLEIS & VANDENBRINK	LECLAIR US 23 SEWER EXTENTION	63881	11/21/22	500.63	37381
725-000-244.811	DUE TO DEERFIELD- SIDEWALK	FLEIS & VANDENBRINK	DEERFIELD PRESERVE PATHWAY	63868	11/21/22	1,979.39	37381
			Total For Dept 000			8,913.19	
			Total For Fund 725 CONSTRUCTION ESCROW			8,913.19	
Fund 810 2022 ROAD IMPROVEMENT FUND							
Dept 036 RAVINES OF WOODLAND LAKE							
810-036-967.000	PROJECT COSTS	DYKEMA GOSSETT PLLC	2022 ROAD BOND- BOND COUSEL	3474534	10/20/22	28,000.00	37322
			Total For Dept 036 RAVINES OF WOODLAND LAKE			28,000.00	
			Total For Fund 810 2022 ROAD IMPROVEMENT FUND			28,000.00	
Fund 812 SAD ROAD MAINTENANCE							
Dept 017 CADY DR							
812-017-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- CADY ROAD GRADING	9544	11/21/22	2,262.50	37415
			Total For Dept 017 CADY DR			2,262.50	
Dept 038 LINK ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- PARADISE FARMS ROAD CHLORIDE	10209	11/21/22	500.00	37374
812-038-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- PARADISE FARMS GRADING	9622	11/21/22	134.74	37415
			Total For Dept 038 LINK ROAD MAINTENANCE			634.74	
Dept 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS	DUST CONTROL, LLC	SAD- TRACEY LN- ROAD CHLORIDE	10145	11/21/22	550.00	37374
812-039-967.000	PROJECT COSTS	K B ROAD GRADING	SAD- TRACEY LN GRAVEL	9614	11/21/22	285.00	37415
			Total For Dept 039 TRACEY LANE SAD			835.00	
Dept 069 BEN HUR FARMS							

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Fund 812 SAD ROAD MAINTENANCE							
Dept 069 BEN HUR FARMS							
812-069-967.000	PROJECT COSTS	FRED BOND	SAD- BEN HUR SNOW PLOWING 2022-2023	17748	11/21/22	1,200.00	37347
			Total For Dept 069 BEN HUR FARMS			1,200.00	
			Total For Fund 812 SAD ROAD MAINTENANCE			4,932.24	
Fund 840 SAD AQUATICS							
Dept 107 CLARK LAKE AQUATICS							
840-107-967.000	PROJECT COSTS	WILSON KAREN	SAD-CLARK LAKE REIMBURSE MEETING AN	17759	11/21/22	163.13	37486
			Total For Dept 107 CLARK LAKE AQUATICS			163.13	
Dept 550 WOODLAND LAKE AQUATIC							
840-550-967.000	PROJECT COSTS	ORGANIZATION OF WOODLA	SAD-OWL REIMBURSE PATHWAY CLEARING :	17870	11/21/22	1,200.00	37441
840-550-967.000	PROJECT COSTS	ORGANIZATION OF WOODLA	SAD- OWL REIMBURSE DAM INSPECTION J.	17709	11/21/22	1,875.00	37441
			Total For Dept 550 WOODLAND LAKE AQUATIC			3,075.00	
			Total For Fund 840 SAD AQUATICS			3,238.13	
Fund 845 STREET LIGHTING FUND							
Dept 070 COUNTRY CLUB ANNEX LT							
845-070-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	979.95	37372
			Total For Dept 070 COUNTRY CLUB ANNEX LT			979.95	
Dept 071 DONALD DRIVE LIGHT							
845-071-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	19.53	37372
			Total For Dept 071 DONALD DRIVE LIGHT			19.53	
Dept 072 BRANDYWINE FARMS LIGHT							
845-072-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	55.73	37372
			Total For Dept 072 BRANDYWINE FARMS LIGHT			55.73	
Dept 073 HARVEST HILLS LIGHTS							
845-073-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	55.73	37372
			Total For Dept 073 HARVEST HILLS LIGHTS			55.73	
Dept 074 GREENFIELD POINTE LIGHTS							
845-074-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	55.73	37372
			Total For Dept 074 GREENFIELD POINTE LIGHTS			55.73	
Dept 075 BRIGHTON GARDENS							
845-075-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	78.14	37372
			Total For Dept 075 BRIGHTON GARDENS			78.14	
Dept 076 EAGLE HEIGHTS							
845-076-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	29.96	37372
			Total For Dept 076 EAGLE HEIGHTS			29.96	
Dept 077 GREENFIELD SHORES 1-2-3-4 LOP							
845-077-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	78.14	37372
			Total For Dept 077 GREENFIELD SHORES 1-2-3-4 LOP			78.14	
Dept 078 DE MARIA							
845-078-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	29.96	37372
			Total For Dept 078 DE MARIA			29.96	
Dept 079 RAVENSWOOD LIGHTS							

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Fund 845 STREET LIGHTING FUND							
Dept 079 RAVENSWOOD LIGHTS							
845-079-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	59.92	37372
			Total For Dept 079 RAVENSWOOD LIGHTS			59.92	
Dept 080 MAPLE RIDGE SUB							
845-080-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	29.96	37372
			Total For Dept 080 MAPLE RIDGE SUB			29.96	
Dept 081 ALGER PINES							
845-081-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	55.73	37372
			Total For Dept 081 ALGER PINES			55.73	
Dept 082 SHENANDOAH							
845-082-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	85.69	37372
			Total For Dept 082 SHENANDOAH			85.69	
Dept 084 SHENANDOAH POND HOMEOWNERS							
845-084-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	28.17	37372
			Total For Dept 084 SHENANDOAH POND HOMEOWNERS			28.17	
Dept 085 OAKS AT BEACH LAKE							
845-085-926.000	STREET LIGHTING	DTE ENERGY	STREETLIGHTS	200253897793	11/21/22	167.20	37372
			Total For Dept 085 OAKS AT BEACH LAKE			167.20	
			Total For Fund 845 STREET LIGHTING FUND			1,809.54	