

BRIGHTON TOWNSHIP

7/20/2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$260,403.84
LIQUOR LAW	\$938.14
SEWER O & M	\$72,602.62
T & A- Dog License, Bonds, Comp Deposits	\$16,255.00
FUTURE ROADS	\$417,212.50
CONSTRUCTION ESCROW	\$19,271.74
ESCROW LAKE TRUST/BRIGHTON TWSP	\$11,585.05
ROAD MAINTENANCE- Parklawn	\$2,255.00
ROAD PROJECTS	\$4,386.17
STREETLIGHTS	\$1,418.17
MUNICIPAL REFUSE- Woodland Airway, Ravenswood	\$10,630.20
AQUATICS- OWL, Clark Lake	\$10,172.45

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$827,130.88

VENDOR APPROVAL SUMMARY REPORT
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	970.00	0.00
ADVANCED DISPOSAL	ADVAN	RUBBISH REMOVAL RAVENSWOOD SAD	6,732.00	0.00
AIS CONSTRUCTION EQUIPMENT	AIS CONSTR	REPAIR FUEL PUMP ON GENERATOR	2,002.20	0.00
ALLEN EDWIN HOMES	ALLEN EDWI	REFUND OVERPAYMENT CONNECTION	200.00	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	225.73	0.00
AQUA-WEED CONTROL, INC.	AQUA	OWL- TREATMENTS # 2 & # 3	7,380.00	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	SUPPLIES	38.00	0.00
BAIARDI CONSTRUCTION	BAIARDI	REFUND BOND PERMIT # 30084	500.00	0.00
BEARING HEADQUARTERS CO	BEARING HE	GRINDER PUMP PARTS	750.12	0.00
BIG ACRE	BIG ACRE	POTASSIUM CHLORIDE- SOFTENER	474.80	474.80
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	12,005.99	9,781.60
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- JUNE	762.49	0.00
MICHAEL BROWN	BROWN	REFUND BOND PERMIT # 70052	500.00	0.00
BUDGET STABILIZATION	BUDGET STA	TRANSFER INTEREST	1,346.30	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	BOND COPIES SANDILA ESTATES	1,541.64	0.00
CAPITAL CONSTRUCTION	CAPITAL	REFUND DUPLICATE ADDRESS FEE	10.00	0.00
CARTRIDGE WORLD- BRIGHTON	CARTRIDGE	TONER REFILL	98.99	0.00
CHARTER ONE	CHARTER	SUPPLIES, TRAVEL, CONSULTING	1,174.63	1,445.90
CITY ELECTRIC SUPPLY CO	CITY ELECT	240 AC/DC MAN STR- WWTP	179.49	0.00
COMCAST	COMCAST	INTERNET SERVICES	0.00	210.05
COMMERCIAL BLUEPRINT	COMMERCIAL	PLOTTER PAPER	43.67	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	126.90
CORRIGAN DAVIS INC	CORRIG	REFUND BOND PERMIT # 40119	500.00	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	OIL- WWTP	1,695.69	0.00
COY CONSTRUCTION	COY CONSTR	REFUND COMP DEP # 339	125.00	0.00
CUMMINS BRIDGEWAY, LLC	CUMMINS	GENERATOR DIESEL	2,071.06	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP JUNE RENT	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM 6-24-15	80.00	0.00
RONALD DOUGHTY	DOUGHT/R	P/C PER DIEM 7-13-15	160.00	0.00
DTE	DTE	UTILITIES	0.00	3,484.66
DTE ENERGY	DTE ENERGY	UTILITIES- WWTP	0.00	7,357.33
DUBOIS-COOPER ASSOCIATES	DUBOIS	100' SUPPLY CABLE KIT	282.00	0.00
DUNCAN DISPOSAL	DUNCAN	RUBBISH SAD- WOODLAND AIRWAY	4,048.20	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES-SAD WORK	156.00	0.00
ECONO PRINT	ECONO PRIN	SUMMER TAX BILLS	1,659.40	3,909.35
FONSON COMPANY, INC	FONSON	2757 TOBY DR- CONNECTION,	13,730.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- AUDIT LETTER	532.50	0.00
FUTURE ROAD IMPROVEMENT FUND	FUTURE ROA	FINAL TRANSFER ROSEANN DR	4,386.17	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM 6-24-15	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM 6-24-15	80.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES	97.36	0.00
GROUND EFFECTS LAWN CARE	GROUND EFF	3RD OF 7 LAWN PAYMENTS	1,054.29	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	91.92	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES- JUNE	5,249.75	0.00
HASSIG & SONS	HASSIG &	REFUND COMP DEP # 347	500.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-13-15	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	147.64
HP	HP	LAP TOP- DELL LATITUDE E5550/	3,272.62	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- JULY 2015	20,078.33	0.00
INTERNAL REVENUE SERVICE	IRS	QUARTERLY TAXES- DISABILITY	0.00	163.33
JETT PUMP & VALVE, LLC	JETT	PUMP FOR E-ONE WITH 30FT CORD	2,900.00	0.00
K B ROAD GRADING	K B	GRADING, LIMESTONE, CHLORIDE	2,255.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERCVICES- CLERK	689.06	0.00
KENSINGTON VALLEY ICE HOUSE	KENSINGTON	REFUND COMP DEP # 314	250.00	0.00
KEY BANK	KEY BANK	HSA EMPLOYER CONTRIBUTION	30,500.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	39.00	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICE	840.00	0.00
LAKE PRO, INC.	LAKE PRO	CLARK LK TREATMENT # 1	2,311.50	0.00
OSCAR W LARSON	LARSON	HOSE INSTALLATION ON GENERATOR	995.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	64.75	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN	DISABILITY INSURANCE	0.00	737.11
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	SPENCER ROAD IMPROVEMENT	417,212.50	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- JUNE	582.00	0.00
LIVINGSTON CTY PRESS & ARGUS	GANNET	LEGAL NOTICES	2,822.48	0.00
LUTZ MASONRY	LUTZ	TUCK POINT & FILL TWSP HALL	1,255.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	191.94	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	FALL CONFERENCE REGISTRATION	255.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	DUST CONTROL	15,485.52	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	WEBSITE CLASSIFIED AD	266.80	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	RENTTION FUND- 50% CONTRIB	26,985.50	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	245.87	0.00
CONSTANTINE MITSOPOULOS	MITSOPOULO	P/C PER DIEM 7-13-15	80.00	0.00
NATIONWIDE CONSTRUCTION GROUP	NATIONWIDE	DRIVEWAY GATE - BOOSTER	1,470.16	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,685.45	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	10561 GRAND RIVER PARKING LOT	43,433.55	0.00
ORGANIZATION OF WOODLAND LK	OWL	REIMBURSE EXPENSE- DAM REPAIR	105.95	0.00
ORKIN	ORKIN	EXTERMINATOR	228.43	0.00
PADDOCK BUILDERS	PADDOCK BU	REFUND BOND PERMIT # 10491	1,000.00	0.00
PAETEC	PAETEC	TELEPHONE	0.00	670.65
PETTY CASH	PETTY CASH	REPLENISH PETTY CASH	247.69	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	QUARTERLY SEWER REPORT	3,705.00	0.00
PIETILA POOLS	PIETILA PO	REFUND COMP DEP # 343	250.00	0.00
PLEASANT VALLEY CHURCH	PLEASANT V	REFUND PERFORMANCE BOND	16,377.00	0.00
QUILL CORPORATION	QUILL	FOIA USB DRIVES	567.96	0.00
REGISTER OF DEEDS	REGISTER	RECORDS SEWER EASEMENT	46.00	0.00
RESTORATIVE LAKE SCIENCES, LLC	RESTORATIV	QTR LAKE CONSULTING- CLARK LK	375.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG MAINTENANCE	530.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	52.00	0.00
SEWER FUND	SEWER FUND	REIMBURSEMENT MMRMA-SEWER	13,371.25	0.00
SHEPHERD OF THE LAKES	SHEPHERD	REFUND PERFORMANCE BOND	1,500.00	0.00
SOUTHEASTERN LIVINGSTON COUNTY	SELCRA	SELCRA 2015-2016 CONTRIBUTION	96,824.00	0.00
STANDARD INSURANCE CO.	STANDARD I	LIFE INSURANCE	0.00	260.45
STATE SOFT WATER CO	STATE SOFT	WATER SOFTENER LEASE	35.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 6-24-15	80.00	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	483.00	0.00
KEN TYLER	TYLER/KEN	REFUND BOND PERMIT # 990444	500.00	0.00
UIS SCADA, INC	UIS	LIFT STATION CONTROL ISSUES	261.00	0.00
GARY LEE UNRUH	UNRUH	P/C PER DIEM 7-13-15	80.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	188.70	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	116.58
WEX BANK	EXXON	FUEL	0.00	97.13
TIMOTHY WINSHIP	WINSHIP	ZBA PER DIEM 6-24-15	100.00	0.00
Grand Total:			786,690.40	40,440.48

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept:							
101-000-084.336	FROM FIRE	BRIGHTON TOWNSHIP		0		07/20/2015	72.00
		QUARTERLY SEWER			42941		
101-000-084.336	FROM FIRE	KRIS' CLEANING SERVICE		0		07/20/2015	160.00
		CLEANING SERVICE			752		
101-000-214.257	DUE TO BUD	BUDGET STABILIZATION		0		07/20/2015	1,346.30
		TRANSFER INTEREST			42877		
101-000-214.590	DUE TO SEW	SEWER FUND		0		07/20/2015	11,688.00
		REIMBURSEMENT MMRMA-SEWER			42954		
101-000-229.045	FICA AUDIT	INTERNAL REVENUE SERVICE		27354		06/24/2015	132.37
		QUARTERLY TAXES- DISABILITY			42915		
101-000-229.050	MEDICARE	INTERNAL REVENUE SERVICE		27354		06/24/2015	30.96
		QUARTERLY TAXES- DISABILITY			42915		
101-000-609.000	PLAN FEES	CAPITAL CONSTRUCTION		0		07/20/2015	10.00
		REFUND DUPLICATE ADDRESS FEE			42888		
Total							13,439.63
Dept: LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INS	STANDARD INSURANCE CO.		27343		06/22/2015	15.33
		LIFE INSURANCE			42910		
101-101-818.000	CONSULTING	CHARTER ONE		0		07/20/2015	120.00
		SUPPLIES, TRAVEL, CONSULTING			43022		
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC		0		07/20/2015	1,585.75
		ENGINEERING SERVICES- GENERAL			171393		
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC		0		07/20/2015	968.00
		ENGINEERING SERVICES			172147		
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS		0		07/20/2015	760.00
		LEGAL NOTICES			6204968		
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS		0		07/20/2015	1,150.00
		LEGAL NOTICES			6233068		
Total LEGISLATIVE-TWSP BOARD							4,599.08
Dept: SUPERVISOR							
101-171-717.000	LIFE INS	STANDARD INSURANCE CO.		27343		06/22/2015	5.38
		LIFE INSURANCE			42910		
Total SUPERVISOR							5.38
Dept: ADMINISTRATION-MANAGER							
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		27346		06/22/2015	162.61
		BLUE CROSS INSURANCE			42841		
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		0		07/20/2015	387.40
		BLUE CROSS INSURANCE			42982		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ADMINISTRATION-MANAGER							
	101-172-716.000	HOSP INS	KEY BANK	0		07/20/2015	1,800.00
			HSA EMPLOYER CONTRIBUTION		43014		
	101-172-717.000	LIFE INS	STANDARD INSURANCE CO.	27343		06/22/2015	43.00
			LIFE INSURANCE		42910		
	101-172-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27342		06/22/2015	8.02
			DISABILITY INSURANCE		42851		
	101-172-727.000	SUPPLIES	CHARTER ONE	0		07/20/2015	14.97
			SUPPLIES, TRAVEL, CONSULTING		43022		
	101-172-860.000	EDUCATION	CHARTER ONE	27348		06/22/2015	675.00
			EDUCATION/SUPPLIES/EMERG		42903		
	101-172-873.000	MILES/TRAV	CHARTER ONE	27348		06/22/2015	395.01
			EDUCATION/SUPPLIES/EMERG		42903		
	101-172-873.000	MILES/TRAV	PETTY CASH	0		07/20/2015	5.00
			REPLENISH PETTY CASH		42913		
	101-172-970.000	CAP OUTLAY	HP	0		07/20/2015	62.19
			LAP TOP/ EXTERNAL DVD DRIVE		95370180		
	101-172-970.000	CAP OUTLAY	HP	0		07/20/2015	1,574.12
			LAP TOP- DELL LATITUDE E5550/		95370179		

Total ADMINISTRATION-MANAGER							5,127.32
Dept: ELECTIONS							
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27346		06/22/2015	202.29
			BLUE CROSS INSURANCE		42841		
	101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/20/2015	211.45
			BLUE CROSS INSURANCE		42982		
	101-191-716.000	HOSP INS	KEY BANK	0		07/20/2015	512.50
			HSA EMPLOYER CONTRIBUTION		43014		
	101-191-717.000	LIFE INS	STANDARD INSURANCE CO.	27343		06/22/2015	7.80
			LIFE INSURANCE		42910		
	101-191-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27342		06/22/2015	2.71
			DISABILITY INSURANCE		42851		
	101-191-727.000	SUPPLIES	PETTY CASH	0		07/20/2015	114.73
			REPLENISH PETTY CASH		42913		
	101-191-873.000	MILES/TRAV	CHARTER ONE	0		07/20/2015	84.94
			SUPPLIES, TRAVEL, CONSULTING		43022		
	101-191-873.000	MILES/TRAV	PETTY CASH	0		07/20/2015	31.47
			REPLENISH PETTY CASH		42913		

Total ELECTIONS							1,167.89
Dept: ASSESSOR							
	101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27346		06/22/2015	2,035.64
			BLUE CROSS INSURANCE		42841		

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Fund						
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Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	42982	07/20/2015	3,383.20
101-209-716.000	HOSP INS	KEY BANK HSA EMPLOYER CONTRIBUTION	0	43014	07/20/2015	8,200.00
101-209-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27343	42910	06/22/2015	56.98
101-209-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27342	42851	06/22/2015	233.24
101-209-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- HESTER	0	237977	07/20/2015	65.76
101-209-900.000	PRNT/PUBL	MICHIGAN MUNICIPAL LEAGUE WEBSITE CLASSIFIED AD	0	11957	07/20/2015	266.80
Total ASSESSOR						14,241.62
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	27346	42841	06/22/2015	3,955.46
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	0	42982	07/20/2015	4,863.35
101-215-716.000	HOSP INS	KEY BANK HSA EMPLOYER CONTRIBUTION	0	43014	07/20/2015	11,787.50
101-215-717.000	LIFE INS	STANDARD INSURANCE CO. LIFE INSURANCE	27343	42910	06/22/2015	62.08
101-215-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO DISABILITY INSURANCE	27342	42851	06/22/2015	122.65
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA BOND COPIES	0	238069	07/20/2015	5.14
101-215-727.000	SUPPLIES	QUILL CORPORATION FOIA USB DRIVES	0	5750336	07/20/2015	39.99
101-215-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERCVICES- CLERK	0	23352946	07/20/2015	689.06
101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS FALL CONFERENCE REGISTRATION	0	43011	07/20/2015	255.00
101-215-873.000	MILES/TRAV	CHARTER ONE SUPPLIES, TRAVEL, CONSULTING	0	43022	07/20/2015	372.92
101-215-873.000	MILES/TRAV	PETTY CASH REPLENISH PETTY CASH	0	42913	07/20/2015	31.48
101-215-900.200	NEWSLETTER	BUSINESS IMAGING GROUP, INC SUMMER NEWSLETTER	0	238195	07/20/2015	1,424.48
101-215-970.000	CAP OUTLAY	HP LAP TOP/ EXTERNAL DVD DRIVE	0	95370180	07/20/2015	62.19

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-970.000	CAP OUTLAY	HP		0		07/20/2015	1,574.12
		LAP TOP- DELL LATITUDE E5550/			95370179		
							25,245.42
Total TOWNSHIP CLERK							
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		27346		06/22/2015	1,122.53
		BLUE CROSS INSURANCE			42841		
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI		0		07/20/2015	1,468.99
		BLUE CROSS INSURANCE			42982		
101-253-716.000	HOSP INS	KEY BANK		0		07/20/2015	4,100.00
		HSA EMPLOYER CONTRIBUTION			43014		
101-253-717.000	LIFE INS	STANDARD INSURANCE CO.		27343		06/22/2015	48.38
		LIFE INSURANCE			42910		
101-253-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO		27342		06/22/2015	66.98
		DISABILITY INSURANCE			42851		
101-253-727.250	P.T. FORMS	ECONO PRINT		0		07/20/2015	1,659.40
		SUMMER TAX BILLS			56001		
101-253-730.000	POSTAGE	ECONO PRINT		27351		06/22/2015	3,909.35
		POSTAGE SUMMER TAX BILLS			42906		
							12,375.63
Total TREASURER							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	COMMERCIAL BLUEPRINT		0		07/20/2008	75.67
		PLOTTER PAPER			181166		
101-265-727.000	SUPPLIES	COMMERCIAL BLUEPRINT		0		07/20/2008	-32.00
		PLOTTER PAPER			181166		
101-265-727.000	SUPPLIES	CHARTER ONE		27348		06/22/2015	4.22
		EDUCATION/SUPPLIES/EMERG			42903		
101-265-727.000	SUPPLIES	CHARTER ONE		27348		06/22/2015	9.98
		EDUCATION/SUPPLIES/EMERG			42903		
101-265-727.000	SUPPLIES	CHARTER ONE		27348		06/22/2015	78.32
		EDUCATION/SUPPLIES/EMERG			42903		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		07/20/2015	126.47
		SUPPLIES			5018300		
101-265-727.000	SUPPLIES	BIG ACRE		27353		06/22/2015	474.80
		REPLACEMENT CK - VOID # 27352			42911		
101-265-727.000	SUPPLIES	PETTY CASH		0		07/20/2015	14.01
		REPLENISH PETTY CASH			42913		
101-265-727.000	SUPPLIES	QUILL CORPORATION		0		07/20/2015	188.91
		SUPPLIES			5212849		
101-265-727.000	SUPPLIES	CHARTER ONE		0		07/20/2015	35.58
		SUPPLIES, TRAVEL, CONSULTING			43022		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/20/2015	40.64	
		SUPPLIES		5734234			
101-265-727.000	SUPPLIES	CARTRIDGE WORLD- BRIGHTON	0		07/20/2015	98.99	
		TONER REFILL		111146			
101-265-727.000	SUPPLIES	MASTER MEDIA SUPPLY	0		07/20/2015	191.94	
		SUPPLIES		72291			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/20/2015	-26.49	
		CREDIT- WIRELESS MOUSE		CM5212849			
101-265-727.000	SUPPLIES	BIG ACRE	0		07/20/2015	474.80	
		POTASSIUM CHLORIDE- SOFTENER		73951			
101-265-727.000	SUPPLIES	QUILL CORPORATION	0		07/20/2015	198.44	
		SUPPLIES		5445640			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		07/20/2015	94.35	
		FLOOR MATS		27992830			
101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		07/20/2015	94.35	
		FLOOR MATS		28015296			
101-265-804.000	CONTRACTED	ROCKET ENTERPRISE, INC	0		07/20/2015	530.00	
		ANNUAL FLAG MAINTENANCE		119090			
101-265-920.000	UTILITIES	CONSUMERS ENERGY	27349		06/22/2015	28.96	
		UTILITIES		42873			
101-265-920.000	UTILITIES	DTE	27356		07/13/2015	961.45	
		UTILITIES		42921			
101-265-921.000	ST LTG	DTE ENERGY	27344		06/22/2015	697.78	
		STREETLIGHTS		2311402			
101-265-930.000	BLDG M&R	CHARTER ONE	27348		06/22/2015	26.24	
		EDUCATION/SUPPLIES/EMERG		42903			
101-265-930.000	BLDG M&R	HOME DEPOT CREDIT SERVICES	27359		07/13/2015	36.98	
		SUPPLIES		42917			
101-265-930.000	BLDG M&R	GREEN OAK TOWNSHIP	0		07/20/2015	97.36	
		MAINTENANCE SERVICES		1-000-013			
101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		07/20/2015	640.00	
		CLEANING SERVICE		752			
101-265-930.000	BLDG M&R	LUTZ MASONRY	0		07/20/2015	275.00	
		TUCK POINT & FILL TWSP HALL		42973			
101-265-931.000	EQUIPT M&R	STATE SOFT WATER CO	0		07/20/2015	35.00	
		WATER SOFTENER LEASE		14338			
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		07/20/2015	186.50	
		SPRINKLER SYSTEM SERVICE		1-222743			
101-265-932.000	GRNDS M&R	ORKIN	0		07/20/2015	150.00	
		EXTERIOR PERIMETER APPLICATION		61115			
101-265-932.000	GRNDS M&R	ORKIN	0		07/20/2015	78.43	
		EXTERMINATOR		103042293			

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Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND						
Dept: TOWNSHIP HALL/GROUNDS						
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERVICE	0	1-222821	07/20/2015	105.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER REPAIR/SERVICE	0	1-222875	07/20/2015	106.50
101-265-932.000	GRNDS M&R	NATIONWIDE CONSTRUCTION GROUP DRIVEWAY GATE - BOOSTER	0	2023777	07/20/2015	1,470.16
101-265-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 3RD OF 7 LAWN PAYMENTS	0	42953	07/20/2015	360.00
101-265-932.000	GRNDS M&R	DUNCAN DISPOSAL RUBBISH REMOVAL TWSP HALL	0	586509	07/20/2015	80.00
101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERVICE	0	1-222940	07/20/2015	85.00
Total TOWNSHIP HALL/GROUNDS						8,093.34
Dept: CEMETERY						
101-276-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 3RD OF 7 LAWN PAYMENTS	0	42953	07/20/2015	411.43
Total CEMETERY						411.43
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST INTERNET/CABLE SERVICES	27345	42845	06/22/2015	142.15
101-299-804.000	CONTRACTED	CHARTER ONE SUPPLIES, TRAVEL, CONSULTING	0	43022	07/20/2015	375.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	2843	07/20/2015	485.00
101-299-804.000	CONTRACTED	3 SIXTY INTERACTIVE WEBSITE HOSTING/MAINTENANCE	0	2910	07/20/2015	485.00
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK GENERAL FUND- 50% CONTRIBUTION	0	42939*	07/20/2015	8,472.32
101-299-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK RENTTION FUND- 50% CONTRIB	0	42940	07/20/2015	5,830.00
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	0	42920	07/20/2015	64.75
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES-SAD WORK	0	1636967	07/20/2015	156.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	17063	07/20/2015	300.00
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES- JUNE	0	17062	07/20/2015	4,949.75
101-299-853.000	TELEPHONE	PAETEC TELEPHONE	27358	58520754	07/13/2015	581.10

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Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-853.000	TELEPHONE	VERIZON WIRELESS	27357		07/13/2015	116.58	
		TELEPHONE			9748037291		
101-299-861.000	GAS & OIL	WEX BANK	27350		06/22/2015	97.13	
		FUEL			41242833		
101-299-861.000	GAS & OIL	PETTY CASH	0		07/20/2015	28.00	
		REPLENISH PETTY CASH			42913		
101-299-931.000	EQUIPT M&R	APPLIED IMAGING	0		07/20/2015	225.73	
		COPIER METER/MAINTENANCE			696679		
101-299-931.000	EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS	0		07/20/2015	245.87	
		COPIER METER/MAINTENANCE			409980		
101-299-931.000	EQUIPT M&R	KONICA MINOLTA ALBIN	0		07/20/2015	39.00	
		COPIER METER/MAINTENANCE			9001544555		
101-299-933.000	VEHCL M&R	PETTY CASH	0		07/20/2015	20.00	
		REPLENISH PETTY CASH			42913		
101-299-951.000	LEASE-BACK	BRUCE & JULIE DIETZ	27355		06/29/2015	11,457.00	
		MSP JUNE RENT			42916		
						Total OTHER CHARGES & SERVICES	34,070.38
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG	DTE ENERGY	27344		06/22/2015	25.68	
		STREETLIGHTS			2311402		
101-336-923.000	WATER/SEW	BRIGHTON TOWNSHIP	0		07/20/2015	104.00	
		QUARTERLY SEWER			42941		
101-336-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		07/20/2015	40.00	
		CLEANING SERVICE			752		
101-336-930.000	BLDG M&R	LUTZ MASONRY	0		07/20/2015	980.00	
		TUCK POINT & FILL TWSP HALL			42973		
101-336-970.000	CAP OUTLAY	CHARTER ONE	27348		06/22/2015	24.32	
		EDUCATION/SUPPLIES/EMERG			42903		
101-336-974.000	CAP IMP	CHARTER ONE	27348		06/22/2015	171.31	
		EDUCATION/SUPPLIES/EMERG			42903		
101-336-974.000	CAP IMP	HOME DEPOT CREDIT SERVICES	27359		07/13/2015	7.76	
		SUPPLIES			42917		
						Total FIRE DEPARTMENT	1,353.07
Dept: PLANNING							
101-400-708.000	PER DIEM	TIMOTHY WINSHIP	0		07/20/2015	100.00	
		ZBA PER DIEM 6-24-15			42922		
101-400-708.000	PER DIEM	RONALD DOUGHTY	0		07/20/2015	80.00	
		ZBA PER DIEM 6-24-15			42923		
101-400-708.000	PER DIEM	JOHN DORSET	0		07/20/2015	80.00	
		ZBA PER DIEM 6-24-15			42924		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: PLANNING							
	101-400-708.000	PER DIEM	FRANK GRAPENTIEN	0		07/20/2015	80.00
			ZBA PER DIEM 6-24-15		42925		
	101-400-708.000	PER DIEM	JEFFREY STINEDURF	0		07/20/2015	80.00
			ZBA PER DIEM 6-24-15		42926		
	101-400-708.000	PER DIEM	JOHN GIBBONS	0		07/20/2015	80.00
			ZBA PER DIEM 6-24-15		42927		
	101-400-708.000	PER DIEM	CONSTANTINE MITSOPOULOS	0		07/20/2015	80.00
			P/C PER DIEM 7-13-15		43018		
	101-400-708.000	PER DIEM	GARY LEE UNRUH	0		07/20/2015	80.00
			P/C PER DIEM 7-13-15		43017		
	101-400-708.000	PER DIEM	RONALD DOUGHTY	0		07/20/2015	80.00
			P/C PER DIEM 7-13-15		43016		
	101-400-708.000	PER DIEM	STEVE HOLDEN	0		07/20/2015	100.00
			P/C PER DIEM 7-13-15		43015		
	101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27346		06/22/2015	1,788.72
			BLUE CROSS INSURANCE		42841		
	101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/20/2015	1,395.57
			BLUE CROSS INSURANCE		42982		
	101-400-716.000	HOSP INS	KEY BANK	0		07/20/2015	3,382.50
			HSA EMPLOYER CONTRIBUTION		43014		
	101-400-717.000	LIFE INS	STANDARD INSURANCE CO.	27343		06/22/2015	17.74
			LIFE INSURANCE		42910		
	101-400-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27342		06/22/2015	88.19
			DISABILITY INSURANCE		42851		
	101-400-727.000	SUPPLIES	BUSINESS IMAGING GROUP,. INC	0		07/20/2015	46.26
			BOND COPIES SANDILA ESTATES		238375		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,181.25
			10561 GRAND RIVER PARKING LOT		170412		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,150.00
			SANDILA ESTATES- SITE PLAN REV		170151		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	563.50
			SANDILA ESTATES- SP-ADDTL HRLY		170413		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	508.75
			10561 GRAND RIVER PARKING LOT		171390		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	400.00
			U-STORE- SLUP		171395		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,850.00
			U-STORE SITE PLAN REVIEW		171394		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	635.00
			KROGER FUEL SATION-TRAFFIC REV		170907		
	101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	363.00
			ENGINEERING SERVICES		172147		

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Fund: GENERAL FUND							
Dept: PLANNING							
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,200.00	
		C & C SPORTS-ENG. REVIEW		172140			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,850.00	
		TEDDY BEAR DAYCARE- SP REV		172149			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,850.00	
		ARBY'S SP REVIEW		172150			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	4,400.00	
		KROGER FUEL- ENG REVIEW		172148			
101-400-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	363.00	
		SANDILA ESTATES- SP REVIEW		172146			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		07/20/2015	150.00	
		LEGAL NOTICES		6204968			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		07/20/2015	90.00	
		LEGAL NOTICES		6204968			
101-400-900.900	PUBLISHING	LIVINGSTON CTY PRESS & ARGUS	0		07/20/2015	672.48	
		LEGAL NOTICES		6233068			
							24,785.96
Total PLANNING							
Dept: CODE ENFORCEMENT							
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27346		06/22/2015	216.82	
		BLUE CROSS INSURANCE		42841			
101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/20/2015	169.16	
		BLUE CROSS INSURANCE		42982			
101-412-716.000	HOSP INS	KEY BANK	0		07/20/2015	410.00	
		HSA EMPLOYER CONTRIBUTION		43014			
101-412-717.000	LIFE INS	STANDARD INSURANCE CO.	27343		06/22/2015	2.15	
		LIFE INSURANCE		42910			
101-412-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27342		06/22/2015	10.69	
		DISABILITY INSURANCE		42851			
							808.82
Total CODE ENFORCEMENT							
Dept: EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES	DTE	27347		06/22/2015	39.60	
		UTILITIES		42902			
							39.60
Total EMERGENCY PREPAREDNESS							
Dept: ROADS							
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/20/2015	5,898.43	
		DUST CONTROL		0115317-IN			
101-446-822.000	DUST CONTR	MICHIGAN CHLORIDE SALES LLC	0		07/20/2015	9,587.09	
		DUST CONTROL		0115273-IN			

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept: ROADS							
						Total ROADS	15,485.52
Dept: ENVIRONMENTAL							
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		07/20/2015	402.00	
		LEGAL SERVICES- AUDIT LETTER		672081			
101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH	0		07/20/2015	130.50	
		LEGAL SERVICES- AUDIT LETTER		671800			
						Total ENVIRONMENTAL	532.50
Dept: SEWER AND WATER							
101-536-804.000	CONTRACTED	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	482.50	
		SEWER ASSET MANAGEMENT PLAN		171386			
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,254.25	
		ENGINEERING SERVICES- GENERAL		171393			
101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	60.50	
		ENGINEERING SERVICES		172147			
						Total SEWER AND WATER	1,797.25
Dept: PARKS AND RECREATION							
101-751-804.000	CONTRACTED	SOUTHEASTERN LIVINGSTON COUNTY	0		07/20/2015	96,824.00	
		SELCRA 2015-2016 CONTRIBUTION		42951			
						Total PARKS AND RECREATION	96,824.00
						Fund Total	260,403.84
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	27346		06/22/2015	297.53	
		BLUE CROSS INSURANCE		42841			
212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI	0		07/20/2015	126.87	
		BLUE CROSS INSURANCE		42982			
212-000-716.000	HOSP INS	KEY BANK	0		07/20/2015	307.50	
		HSA EMPLOYER CONTRIBUTION		43014			
212-000-717.000	LIFE INS	STANDARD INSURANCE CO.	27343		06/22/2015	1.61	
		LIFE INSURANCE		42910			
212-000-719.000	DISABILITY	LINCOLN NATIONAL LIFE INS CO	27342		06/22/2015	204.63	
		DISABILITY INSURANCE		42851			
						Total	938.14

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: LIQUOR LAW ENFORCEMENT FUND							
						Fund Total	938.14
Fund: SEWER O & M FUND							
Dept:							
590-000-033.200	PROP OWNER	FONSON COMPANY, INC 2757 TOBY DR- CONNECTION,	0	496	07/20/2015		400.00
590-000-084.041	DUE F OTHE	JETT PUMP & VALVE, LLC PUMP FOR E-ONE WITH 30FT CORD	0	13577	07/20/2015		2,900.00
590-000-203.000	NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2015	0	15480	07/20/2015		1,012.00
590-000-203.000	NEW CONNEC	ALLEN EDWIN HOMES REFUND OVERPAYMENT CONNECTION	0	42867	07/20/2015		200.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 3455 HILTON POINTE CT	0	562	07/20/2015		8,680.00
590-000-203.000	NEW CONNEC	FONSON COMPANY, INC 2757 TOBY DR- CONNECTION,	0	496	07/20/2015		4,650.00
				Total			17,842.00
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA QUARTERLY SEWER REPORT	0	24074	07/20/2015		3,705.00
590-537-818.000	CONSULTING	ORCHARD, HILTZ & MCCLIMENT INC ENGINEERING SERVICES	0	172147	07/20/2015		510.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET SERVICES	27345	42846	06/22/2015		67.90
590-537-827.000	LEGAL	PETTY CASH REPLENISH PETTY CASH	0	42913	07/20/2015		3.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASMENT	0	42919	07/20/2015		23.00
590-537-827.000	LEGAL	REGISTER OF DEEDS RECORDS SEWER EASEMENT	0	42972	07/20/2015		23.00
				Total ADMINISTRATION			4,331.90
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	356870	07/20/2015		1,685.45
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	27359	42917	07/13/2015		102.90
590-540-727.000	SUPPLIES	CHARTER ONE SUPPLIES, TRAVEL, CONSULTING	0	43022	07/20/2015		171.22
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1564267	07/20/2015		38.00

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
	590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. DIESEL FUEL FOR GENERATORS	0	6075403-IN	07/20/2015	1,190.72
	590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. DIESEL FUEL FOR GENERATORS	0	6063920-IN	07/20/2015	450.37
	590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. OIL- WWTP	0	6081130	07/20/2015	54.60
	590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	102766	07/20/2015	52.00
	590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- JULY 2015	0	15580	07/20/2015	16,142.33
	590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES MAY 2015	0	15480	07/20/2015	2,924.00
	590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK GENERAL FUND- 50% CONTRIBUTION	0	42939*	07/20/2015	7,513.18
	590-540-811.000	LIABIL INS	MICHIGAN MUNICIPAL RISK RENTTION FUND- 50% CONTRIB	0	42940	07/20/2015	5,170.00
	590-540-853.000	TELEPHONE	PAETEC TELEPHONE	27358	58520754	07/13/2015	89.55
	590-540-920.000	UTILITIES	DTE UTILITIES	27347	42902	06/22/2015	187.52
	590-540-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	27349	42907	06/22/2015	97.94
	590-540-920.000	UTILITIES	DTE UTILITIES	27356	42921	07/13/2015	1,980.22
	590-540-920.000	UTILITIES	DTE ENERGY UTILITIES- WWTP	27360	2313013	07/13/2015	5,215.70
	590-540-920.000	UTILITIES	DTE UTILITIES	27356	42950	07/13/2015	315.87
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	16924438	07/20/2015	45.96
	590-540-930.100	ALARM	GUARDIAN ALARM SECURITY ALARM	0	17002070	07/20/2015	45.96
	590-540-931.000	EQUIPT M&R	OSCAR W LARSON HOSE INSTALLATION ON GENERATOR	0	489392	07/20/2015	995.00
	590-540-931.000	EQUIPT M&R	CITY ELECTRIC SUPPLY CO HEATER ELEMENT	0	054137	07/20/2015	28.99
	590-540-931.000	EQUIPT M&R	CITY ELECTRIC SUPPLY CO 240 AC/DC MAN STR- WWTP	0	054029	07/20/2015	150.50
	590-540-931.000	EQUIPT M&R	AIS CONSTRUCTION EQUIPMENT REPAIR FUEL PUMP ON GENERATOR	0	X41471	07/20/2015	2,002.20
	590-540-932.000	GRNDS M&R	GROUND EFFECTS LAWN CARE 3RD OF 7 LAWN PAYMENTS	0	42953	07/20/2015	282.86

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Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-932.000	GRNDS M&R	DUNCAN DISPOSAL	0		07/20/2015	70.00	
		RUBBISH REMOVAL WWTP		590435			
590-540-936.000	SYST MAINT	BEARING HEADQUARTERS CO	0		07/20/2015	750.12	
		GRINDER PUMP PARTS		4974192			
590-540-936.000	SYST MAINT	CUMMINS BRIDGEWAY, LLC	0		07/20/2015	2,071.06	
		GENERATOR DIESEL		7851			
590-540-936.000	SYST MAINT	DUBOIS-COOPER ASSOCIATES	0		07/20/2015	282.00	
		100' SUPPLY CABLE KIT		179424			
590-540-936.000	SYST MAINT	UIS SCADA, INC	0		07/20/2015	261.00	
		LIFT STATION CONTROL ISSUES		530345878			
590-540-962.000	PERMIT FEE	CHARTER ONE	27348		06/22/2015	61.50	
		EDUCATION/SUPPLIES/EMERG		42903			
Total OPERATION AND MAINTENANCE						50,428.72	
Fund Total						72,602.62	
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP	0		07/20/2015	48.00	
		DOG LICENSE FEES- JUNE		42963			
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER	0		07/20/2015	582.00	
		DOG LICENSE FEES- JUNE		42964			
701-000-283.000	PERF DEPST	SHEPHERD OF THE LAKES	0		07/20/2015	1,000.00	
		REFUND PERFORMANCE BOND		42869			
701-000-283.000	PERF DEPST	KEN TYLER	0		07/20/2015	500.00	
		REFUND BOND PERMIT # 990444		42878			
701-000-283.000	PERF DEPST	PADDOCK BUILDERS	0		07/20/2015	1,000.00	
		REFUND BOND PERMIT # 10491		42879			
701-000-283.000	PERF DEPST	CORRIGAN DAVIS INC	0		07/20/2015	500.00	
		REFUND BOND PERMIT # 40119		42880			
701-000-283.000	PERF DEPST	BAIARDI CONSTRUCTION	0		07/20/2015	500.00	
		REFUND BOND PERMIT # 30084		42881			
701-000-283.000	PERF DEPST	BRIGHTON TOWNSHIP	0		07/20/2015	500.00	
		TRANS OF FORFEITED BOND		42892			
701-000-283.000	PERF DEPST	MICHAEL BROWN	0		07/20/2015	500.00	
		REFUND BOND PERMIT # 70052		42893			
701-000-283.000	PERF DEPST	PLEASANT VALLEY CHURCH	0		07/20/2015	10,000.00	
		REFUND PERFORMANCE BOND		43010			
701-000-284.314	KV ICE HOU	KENSINGTON VALLEY ICE HOUSE	0		07/20/2015	250.00	
		REFUND COMP DEP # 314		42890			

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Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.339		COY CONST	COY CONSTRUCTION	0		07/20/2015	125.00
			REFUND COMP DEP # 339		42883		
701-000-284.343		PIETILA PO	PIETILA POOLS	0		07/20/2015	250.00
			REFUND COMP DEP # 343		42884		
701-000-284.347		HASSIG	HASSIG & SONS	0		07/20/2015	500.00
			REFUND COMP DEP # 347		42882		
Total							16,255.00
Fund Total							16,255.00
Fund: FUTURE ROAD IMPROVEMENT							
Dept: HYNE ROAD							
792-064-967.000		PRJCT COST	LIVINGSTON COUNTY ROAD COMM	0		07/20/2015	187,196.87
			HYNE ROAD IMPROVEMENT-		42980		
Total HYNE ROAD							187,196.87
Dept: SPENCER ROAD							
792-066-967.000		PRJCT COST	LIVINGSTON COUNTY ROAD COMM	0		07/20/2015	4,287.52
			SPENCER ROAD IMPROVEMENT		42981		
Total SPENCER ROAD							4,287.52
Dept: PLEAS VAL- S OF 96							
792-067-967.000		PRJCT COST	LIVINGSTON COUNTY ROAD COMM	0		07/20/2015	225,728.11
			PLEASANT VALLEY RD IMPROVEMENT		42979		
Total PLEAS VAL- S OF 96							225,728.11
Fund Total							417,212.50
Fund: CONSTRUCTION ESCROW							
Dept:							
793-000-214.000		DT G/F	BRIGHTON TOWNSHIP	0		07/20/2015	38.49
			TRANSFER INTEREST		42876		
793-000-214.590		DUE TO SEW	SEWER FUND	0		07/20/2015	1,683.25
			TRANSFER ESCROW FUNDS-ELKOW		42871		
793-000-224.902		DUE TO NAT	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	250.00
			NATURAL AGG FILL PERMIT INSP		171385		
793-000-224.926		DUE TO GRA	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	769.75
			GRAND HILTON MIXED USE- INSP		172133		
793-000-224.927		ASHLEY	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	250.00
			ASHLEY LAND FILL PERMIT- INSP		171384		

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Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	631.00
			PLEASANT VALLEY CHURCH- INSP		171381		
	793-000-224.933	PLEAS VALL	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	340.00
			PLEASANT VALLEY CHURCH- FINAL		172134		
	793-000-224.933	PLEAS VALL	PLEASANT VALLEY CHURCH	0		07/20/2015	6,377.00
			RELEASE BAL OF ESCROW- FINAL		43009		
	793-000-224.936	ELKOW	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	2,344.00
			NORTHWINDS AT OSBORN LK- INSP		172132		
	793-000-224.945	DUE TO GM	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	218.76
			GM PHASE I FINAL INVOICE		172136		
	793-000-224.951	DUE TO LAK	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	334.00
			LAKE TRUST CU- CONST SERVICES		172137		
	793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	8,308.55
			OLD US 23 WATER MAIN		171382		
	793-000-224.953	US 23 WATE	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	3,276.50
			OLD US 23 WATER MAIN		172135		
	793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	230.00
			GM ASTA PHASE 2 CONST		172139		
	793-000-224.954	DUE TO GM-	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	288.74
			GM PHASE I FINAL INVOICE		172136		
	793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	757.50
			BRIGHTON HARLEY- INSP		171383		
	793-000-224.955	DUE TO CUN	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,068.00
			BRIGHTON HARLEY- INSP		172138		
	793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	384.50
			GM BLDG 27- INSP		171389		
	793-000-224.957	GM BLDG 27	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	481.25
			GM BLDG 27 RENOVATIONS- INSP		172142		
	793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	157.50
			CORNERSTONE CHURCH- INSP		171387		
	793-000-224.958	CORNERSTON	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	1,196.00
			CORNERSTONE CHURCH- CONS INSP		172141		
	793-000-224.961	DUE TO SHE	SHEPHERD OF THE LAKES	0		07/20/2015	500.00
			REFUND REMAINING ESCROW		42868		
	793-000-224.962	DUE TO COR	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	488.00
			BRIGHTON FORD- CONSTRUCTION		172145		
	793-000-224.963	DUE TO SCH	ORCHARD, HILTZ & MCCLIMENT INC	0		07/20/2015	484.00
			10547 & 10561 GRAND RIVER		172143		
						Total	30,856.79

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: CONSTRUCTION ESCROW							
						Fund Total	30,856.79
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
812-031-967.000	PRJCT COST		K B ROAD GRADING	0		07/20/2015	587.50
			LIMESTONE SPREADING		6316		
812-031-967.000	PRJCT COST		K B ROAD GRADING	0		07/20/2015	1,667.50
			GRADING, LIMESTONE, CHLORIDE		6287		
						Total PARKLAWN SAD	2,255.00
						Fund Total	2,255.00
Fund: ROAD PROJECTS							
Dept:							
814-000-214.792			FUTURE ROAD IMPROVEMENT FUND	0		07/20/2015	4,386.17
			FINAL TRANSFER ROSEANN DR		42870		
						Total	4,386.17
						Fund Total	4,386.17
Fund: STREET LIGHTING FUND							
Dept: COUNTRY CLUB ANNEX LT							
865-070-921.000	ST LTG		DTE ENERGY	27344		06/22/2015	616.67
			STREETLIGHTS		2311402		
						Total COUNTRY CLUB ANNEX LT	616.67
Dept: DONALD DRIVE LIGHT							
865-071-921.000	ST LTG		DTE ENERGY	27344		06/22/2015	15.67
			STREETLIGHTS		2311402		
						Total DONALD DRIVE LIGHT	15.67
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG		DTE ENERGY	27344		06/22/2015	56.23
			STREETLIGHTS		2311402		
						Total BRANDYWINE FARMS LIGHT	56.23
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG		DTE ENERGY	27344		06/22/2015	56.23
			STREETLIGHTS		2311402		

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: HARVEST HILLS LIGHTS							
Total HARVEST HILLS LIGHTS							56.23
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	56.23
Total GREENFIELD POINTE LIGHTS							56.23
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	62.67
Total BRIGHTON GARDENS							62.67
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	30.20
Total EAGLE HEIGHTS							30.20
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	62.67
Total GREENFIELD SHORES 1-2-3-4 LOP							62.67
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	30.20
Total DE MARIA LIGHTS							30.20
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	60.40
Total RAVENSWOOD LIGHTS							60.40
Dept: MAPLE RIDGE SUB							
865-080-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	30.20
Total MAPLE RIDGE SUB							30.20
Dept: ALGER PINES							
865-081-921.000	ST LTG	DTE ENERGY	STREETLIGHTS	27344	2311402	06/22/2015	56.23
Total ALGER PINES							56.23

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: STREET LIGHTING FUND							
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27344	2311402	06/22/2015	58.32

Total SHENANDOAH							58.32
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27344	2311402	06/22/2015	57.55

Total SHENANDOAH POND HOMEOWNERS							57.55
Dept: OAKS AT BEACH LAKE							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	27344	2311402	06/22/2015	168.70

Total OAKS AT BEACH LAKE							168.70

Fund Total							1,418.17
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
	871-056-967.000	PRJCT COST	ADVANCED DISPOSAL RUBBISH REMOVAL RAVENSWOOD SAD	0	VR0000102717	07/20/2015	6,732.00

Total RAVENSWOOD							6,732.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
	871-529-967.100	ADDL PROJ	DUNCAN DISPOSAL RUBBISH SAD- WOODLAND AIRWAY	0	587799	07/20/2015	3,898.20

Total WOODLAND/AIRWAY ASSESSMENT							3,898.20

Fund Total							10,630.20
Fund: SAD AQUATICS							
Dept: CLARK LAKE AQUATICS							
	880-107-967.000	PRJCT COST	LAKE PRO, INC. CLARK LK TREATMENT # 1	0	15-0240	07/20/2015	2,311.50
	880-107-967.000	PRJCT COST	RESTORATIVE LAKE SCIENCES, LLC QTR LAKE CONSULTING- CLARK LK	0	90005	07/20/2015	375.00

Total CLARK LAKE AQUATICS							2,686.50
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK REIMBURSE EXPENSE- DAM REPAIR	0	42928	07/20/2015	105.95

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	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SAD AQUATICS							
	Dept: WOODLAND LAKE AQUATIC						
	880-550-967.000	PRJCT COST	AQUA-WEED CONTROL, INC.	0		07/20/2015	7,380.00
			OWL- TREATMENTS # 2 & # 3		9181		
					Total WOODLAND LAKE AQUATIC		7,485.95
						Fund Total	10,172.45
						Grand Total	827,130.88