

BRIGHTON TOWNSHIP

5/21/2018

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$108,878.11
LIQUOR LAW	\$269.44
SEWER CAPITAL RESERVE	\$6,093.00
SEWER O & M	\$81,256.77
T & A DOGS	\$650.00
T & A BONDS	\$368,685.00
CONSTRUCTION ESCROW	\$1,776.25
ROAD MAINTENANCE	\$960.00
STREETLIGHTS	\$1,568.38
MUNICIPAL REFUSE	\$7,125.00
AQUATICS- OWL	\$1,292.22

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$578,554.17

VENDOR APPROVAL SUMMARY REPORT

Date: 05/16/2018

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	SAD- RAVENSWOOD RUBBISH	7,125.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INS	0.00	929.80
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	611.13	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	26.00	0.00
B & N LAWN INC	B&N	SPRING CLEAN -UP	1,325.00	0.00
MARSHALL BLAU	BLAU	REFUND PERFORMANCE BOND	368,685.00	0.00
BLUE CARE NETWORK	BCN	NEW HEALTHCARE RENEWAL	0.00	13,021.96
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	13,129.36
ANN MARIE BOLLIN	BOLLIN/A	EDUCATION/TRAVEL/SUPPLIES	105.21	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	DOG LICENSE FEES- APRIL	54.00	0.00
BS&A SOFTWARE, INC	BS & A	APG CASH DRAWER	4,297.00	0.00
SUSAN BURKHART	BURKHART	MAY 8 HARTLAND SCHOOL ELECTION	87.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 18-033	28.27	0.00
JILL CAMPBELL	CAMPBELL	MILEAGE	26.16	0.00
CITIZENS	CITIZ	SUPPLIES, EDUCATION	695.52	1,346.20
CIVIC PLUS	CIVIC PLUS	WEBSITE ANNUAL FEE, SSL CERT &	3,545.41	0.00
JOHN COGLEY	COGLEY	ZBA PER DIEM- 4-25-18	80.00	0.00
COMCAST	COMCAST	INTERNET/CABLE	0.00	579.20
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	847.15
CRANE CONSTRUCTION INC.	CRANE	REFUND-OVERPAYMENT	88.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	9682 MEDINAH	416.20	0.00
DETROIT PENCIL CO	DETROIT PE	FIREKING STORAGE CABINET	2,875.00	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT MAY 2018	0.00	11,457.00
JOHN DORSET	DORSET	ZBA PER DIEM- 4-25-18	80.00	0.00
DTE	DTE	UTILITIES	0.00	4,240.80
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,323.39	5,651.97
DUST CONTROL, LLC	DUST CONTR	SAD- RIDGECREST- CALCIUM CHLOR	500.00	0.00
DIANA DUTCHER	DUTCHER	MAY 8 HARTLAND SCHOOL ELECTION	216.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SHONER & POTOCKI	20,133.04	0.00
FLEIS & VANDENBRINK	FLEIS	VERIZON SITE # 1207- SPR	31,752.50	0.00
CHARLES FLYNN	FLYNN	MAY 8 HARTLAND SCHOOL ELECTION	258.00	0.00
DANIELLE FLYNN	FLYNN/D	MAY 8 HARTLAND SCHOOL ELECTION	337.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	COLLETT DUMP MONITORING	1,787.87	0.00
SOPHIA FRENI	FRENI SOPH	MAY 8 HARTLAND SCHOOL ELECTION	322.50	0.00
FRESHWATER PHYSICIANS, INC	FRESHWATER	SAD- OWL LIMNOLOGICAL SURVEY	800.00	0.00
FROHM & WIDMER, INC	FROHM	APPRAISAL REPORT	2,500.00	0.00
ROXANNE GARBER	GARBER	MAY 8 HARTLAND SCHOOL ELECTION	322.50	0.00
JOHN GIBBONS	GIBBONS	ZBA PER DIEM- 4-25-18	80.00	0.00
GLOBAL ENVIRONMENTAL	GLOBAL	SCO RENTAL 3-2-18 - 4-1-18	200.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	SAD-OWL REIMBURSE NEWSLETTER	292.22	0.00
FRANK GRAPENTIEN	GRAPEN	ZBA PER DIEM- 4-25-18	100.00	0.00
GREATER BRIGHTON AREA	GREATER BR	ECONOMIC DEVELOPMENT LUNCHEON	25.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- WWTP	158.00	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE WORK	194.72	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,055.05	0.00
HARTLAND SENIOR ACTIVITY	HARTLAN	ANNUAL AGREEMENT	4,000.00	0.00
DEBORAH HAWK	HAWK	MILEAGE	105.84	0.00
LARRY HERZINGER	HERZINGER	MAY 8 HARTLAND SCHOOL ELECTION	108.75	0.00
SUSAN J. HERZINGER	HERZING	MAY 8 HARTLAND SCHOOL ELECTION	87.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES & FLOOR JACK- WWTP	0.00	317.94
I.T. RIGHT INC.	I T RIGHT	EPOLL UPDATES	810.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	O & M WWTP- MAY	23,199.17	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
THOMAS JOHNSON	JOHNSON/TH	MAY 8 HARTLAND SCHOOL ELECTION	84.00	0.00
K B ROAD GRADING	K B	SAD- TRACEY LN GRADING	460.00	0.00
ALLAN KEMP	KEMP	MAY 8 HARTLAND SCHOOL ELECTION	84.00	0.00
SANDRA KEMP	KEMP/S	MAY 8 HARTLAND SCHOOL ELECTION	84.00	0.00
KERR PUMP AND SUPPLY	KERR PUMP	PCS TACO PUMP CLASS 85 FAK 70	100.30	0.00
KATHLEEN KLASSEN	KLASSEN/K	MAY 8 HARTLAND SCHOOL ELECTION	216.00	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	53.12	0.00
KIMBERLY KOSIN	KOSIN	MAY 8 HARTLAND SCHOOL ELECTION	252.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	MAY 8 HARTLAND SCHOOL ELECTION	216.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II IMPLEMENTATION	843.30	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES- APRIL	596.00	0.00
MARCO'S PIZZA	MARCO'S	MAY 8, 2018 ELECTION FOOD	0.00	144.01

VENDOR APPROVAL SUMMARY REPORT

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
MASTER MEDIA SUPPLY	MASTER MED	SUPPLIES	209.70	0.00
MARY MCFARLAND	MCFARLAND	MAY 8 HARTLAND SCHOOL ELECTION	78.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM- 4-25-18	80.00	0.00
MICHIGAN .COM	MICHIGAN	ANNUAL SUBSCRIPTION	246.57	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	ANNUAL DUES	60.00	0.00
MICHIGAN.COM	MICHIGAN.C	LEGAL NOTICES	1,160.00	1,135.00
HARRY MUSZYNSKI	MUSZYNSKI	MAY 8 HARTLAND SCHOOL ELECTION	246.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	2,249.36	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	BRIGHTON CHRYSLER JEEP	499.75	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE FOR STATE	200.00	0.00
ORKIN	ORKIN	EXTERMINATOR- EXTERIOR	313.85	0.00
PITNEY BOWES	PITNEY BO	POSTAGE MACHINE LEASE	405.63	0.00
PRINTING SYSTEMS	PRINTING S	VOTING INSTRUCTION LABELS	135.08	0.00
PRYOR LEARNING SOLUTIONS, INC.	FRED PRYOR	EDUCATION TRAINING RENEWAL	299.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE- WWTP	4,446.27	0.00
QUILL CORPORATION	QUILL	SUPPLIES	169.90	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	60.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	MAY 8 HARTLAND SCHOOL ELECTION	337.50	0.00
SEMCOG	SEMCOG	ANNUAL MEMBERSHIP	2,276.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	669.00	0.00
DONALD & DIANA SIGLER	SIGLER	REFUND FENCE PERMIT	50.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	0.00	1,030.64
STATE OF MICHIGAN	STATE POLI	MSP ALCOHOL ENFORCEMENT,	6,000.00	0.00
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL- MAY	35.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM- 4-25-18	80.00	0.00
SUNNY HOMES INC	SUNNY HOME	REFUND - OVERPAYMENT RELOCATE	797.52	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAG	30.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9649 MEDINAH CONNECTION	10,585.20	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	530.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	80.05	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	0.00	117.04
RENEE WAGNER	WAGNER/REN	MAY 8 HARTLAND SCHOOL ELECTION	252.00	0.00
WEX BANK	EXXON	FUEL	0.00	21.23
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	737.92
WOOD ENVIRONMENT &	WOOD	COLLETT DUMP MONITORING	3,306.19	0.00
Grand Total:			523,846.95	54,707.22

INVOICE APPROVAL LIST BY FUND
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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000-615.000	PLAN REVW	DONALD & DIANA SIGLER REFUND FENCE PERMIT	31115	47695	05/21/2018	50.00
				Total		50.00
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	22.31
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	31082	47709	05/21/2018	36.00
101-101-818.000	CONSULTING	FLEIS & VANDENBRINK ENGINEERING-PUMP STATION #7 \$	31059	49068	05/21/2018	3,562.00
101-101-818.000	CONSULTING	FROHM & WIDMER, INC APPRAISAL REPORT	31065	18-18C	05/21/2018	2,500.00
101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES-MARCH	31100	0001506811	05/21/2018	1,160.00
101-101-900.000	PRNT/PUBL	MICHIGAN.COM LEGAL NOTICES	31034	0001624738	05/14/2018	735.00
101-101-958.000	DUE	SEMCOG ANNUAL MEMBERSHIP	31113	47749	05/21/2018	2,276.00
				Total	LEGISLATIVE-TWSP BOARD	10,291.31
Dept: SUPERVISOR						
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	31082	47709	05/21/2018	9.00
				Total	SUPERVISOR	9.00
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	31016	47654	04/18/2018	676.07
101-172-716.000	HOSP INS	BLUE CARE NETWORK NEW HEALTHCARE RENEWAL	31029	47725	05/07/2018	633.94
101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	53.30
101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	213.29
101-172-958.000	DUE	CITIZENS DUES, SUPPLIES, EDUCATION	31017	47655	04/18/2018	978.00
101-172-969.000	CONTG	CITIZENS DUES, SUPPLIES, EDUCATION	31017	47655	04/18/2018	12.71
				Total	ADMINISTRATION-MANAGER	2,567.31
Dept: ELECTIONS						

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
	Dept: ELECTIONS						
101-191-714.000		ELEC WORK	LARRY HERZINGER MAY 8 HARTLAND SCHOOL ELECTION	31078	47731	05/21/2018	108.75
101-191-714.000		ELEC WORK	SUSAN J. HERZINGER MAY 8 HARTLAND SCHOOL ELECTION	31079	47732	05/21/2018	87.00
101-191-714.000		ELEC WORK	SUSAN BURKHART MAY 8 HARTLAND SCHOOL ELECTION	31043	47733	05/21/2018	87.00
101-191-714.000		ELEC WORK	THOMAS JOHNSON MAY 8 HARTLAND SCHOOL ELECTION	31083	47734	05/21/2018	84.00
101-191-714.000		ELEC WORK	ALLAN KEMP MAY 8 HARTLAND SCHOOL ELECTION	31085	47735	05/21/2018	84.00
101-191-714.000		ELEC WORK	SANDRA KEMP MAY 8 HARTLAND SCHOOL ELECTION	31086	47736	05/21/2018	84.00
101-191-714.000		ELEC WORK	MARY MCFARLAND MAY 8 HARTLAND SCHOOL ELECTION	31096	47737	05/21/2018	78.00
101-191-714.000		ELEC WORK	ROXANNE GARBER MAY 8 HARTLAND SCHOOL ELECTION	31066	47738	05/21/2018	322.50
101-191-714.000		ELEC WORK	SOPHIA FRENI MAY 8 HARTLAND SCHOOL ELECTION	31063	47739	05/21/2018	322.50
101-191-714.000		ELEC WORK	DIANA DUTCHER MAY 8 HARTLAND SCHOOL ELECTION	31055	47740	05/21/2018	216.00
101-191-714.000		ELEC WORK	KIMBERLY KOSIN MAY 8 HARTLAND SCHOOL ELECTION	31090	47741	05/21/2018	252.00
101-191-714.000		ELEC WORK	RENEE WAGNER MAY 8 HARTLAND SCHOOL ELECTION	31124	47742	05/21/2018	252.00
101-191-714.000		ELEC WORK	HARRY MUSZYNSKI MAY 8 HARTLAND SCHOOL ELECTION	31101	47743	05/21/2018	246.00
101-191-714.000		ELEC WORK	DANIELLE FLYNN MAY 8 HARTLAND SCHOOL ELECTION	31061	47744	05/21/2018	337.50
101-191-714.000		ELEC WORK	MELINDA RODABAUGH-KINSEY MAY 8 HARTLAND SCHOOL ELECTION	31112	47745	05/21/2018	337.50
101-191-714.000		ELEC WORK	CHARLES FLYNN MAY 8 HARTLAND SCHOOL ELECTION	31060	47746	05/21/2018	258.00
101-191-714.000		ELEC WORK	KATHLEEN KLASSEN MAY 8 HARTLAND SCHOOL ELECTION	31088	47747	05/21/2018	216.00
101-191-714.000		ELEC WORK	BRENDA LAWRENCE MAY 8 HARTLAND SCHOOL ELECTION	31091	47748	05/21/2018	216.00
101-191-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	31016	47654	04/18/2018	604.48
101-191-716.000		HOSP INS	BLUE CARE NETWORK NEW HEALTHCARE RENEWAL	31029	47725	05/07/2018	615.07
101-191-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	5.64

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: ELECTIONS							
101-191-727.000		SUPPLIES	PRINTING SYSTEMS	31107		05/21/2018	135.08
			VOTING INSTRUCTION LABELS		202020		
101-191-727.000		SUPPLIES	MARCO'S PIZZA	31022		05/04/2018	144.01
			MAY 8, 2018 ELECTION FOOD		47719		
101-191-727.000		SUPPLIES	ANN MARIE BOLLIN	31040		05/21/2018	44.94
			EDUCATION/TRAVEL/SUPPLIES		47783		
101-191-727.000		SUPPLIES	QUILL CORPORATION	31110		05/21/2018	1.78
			SUPPLIES		6680981		
101-191-727.000		SUPPLIES	QUILL CORPORATION	31110		05/21/2018	24.92
			SUPPLIES		6644126		
101-191-727.000		SUPPLIES	CITIZENS	31125		05/21/2018	24.50
			SUPPLIES, EDUCATION		47796		
101-191-860.000	EDUCATION		CITIZENS	31017		04/18/2018	164.50
			DUES, SUPPLIES, EDUCATION		47655		
101-191-860.000	EDUCATION		PRYOR LEARNING SOLUTIONS, INC.	31108		05/21/2018	149.50
			EDUCATION TRAINING RENEWAL		030963515-18099		
101-191-873.000	MILES/TRAV		JILL CAMPBELL	31045		05/21/2018	26.16
			MILEAGE		47784		
101-191-900.000	PRNT/PUBL		MICHIGAN.COM	31034		05/14/2018	60.00
			LEGAL NOTICES		0001624738		
Total ELECTIONS							5,589.33
Dept: ASSESSOR							
101-209-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	31016		04/18/2018	3,454.16
			BLUE CROSS INSURANCE		47654		
101-209-716.000		HOSP INS	BLUE CARE NETWORK	31029		05/07/2018	3,514.70
			NEW HEALTHCARE RENEWAL		47725		
101-209-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO	31023		05/04/2018	49.20
			LIFE/DISABILITY INS		47691		
101-209-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO	31023		05/04/2018	164.23
			LIFE/DISABILITY INS		47691		
101-209-727.000		SUPPLIES	CITIZENS	31017		04/18/2018	26.49
			DUES, SUPPLIES, EDUCATION		47655		
101-209-727.000		SUPPLIES	STAPLES CREDIT PLAN	31032		05/14/2018	13.69
			SUPPLIES		47728		
Total ASSESSOR							7,222.47
Dept: TOWNSHIP CLERK							
101-215-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI	31016		04/18/2018	4,420.59
			BLUE CROSS INSURANCE		47654		
101-215-716.000		HOSP INS	BLUE CARE NETWORK	31029		05/07/2018	4,383.30
			NEW HEALTHCARE RENEWAL		47725		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP CLERK							
101-215-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	60.99
101-215-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	110.46
101-215-727.000		SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- 18-033	31044	254636	05/21/2018	28.27
101-215-727.000		SUPPLIES	STAPLES CREDIT PLAN SUPPLIES	31032	47728	05/14/2018	20.78
101-215-826.200		RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE RECORDS	31114	8124604457	05/21/2018	669.00
101-215-826.200		RCD RETENT	DETROIT PENCIL CO FIREKING STORAGE CABINET	31050	0551776-001	05/21/2018	1,875.00
101-215-860.000		EDUCATION	CITIZENS DUES, SUPPLIES, EDUCATION	31017	47655	04/18/2018	164.50
101-215-860.000		EDUCATION	PRYOR LEARNING SOLUTIONS, INC. EDUCATION TRAINING RENEWAL	31108	030963515-18099	05/21/2018	149.50
101-215-860.000		EDUCATION	GREATER BRIGHTON AREA ECONOMIC DEVELOPMENT LUNCHEON	31071	3662	05/21/2018	25.00
101-215-873.000		MILES/TRAV	ANN MARIE BOLLIN EDUCATION/TRAVEL/SUPPLIES	31040	47783	05/21/2018	26.26
101-215-970.000		CAP OUTLAY	DETROIT PENCIL CO FIREKING STORAGE CABINET	31050	0551776-001	05/21/2018	1,000.00
101-215-970.000		CAP OUTLAY	STAPLES CREDIT PLAN SUPPLIES	31032	47728	05/14/2018	996.17
Total TOWNSHIP CLERK							13,929.82
Dept: TREASURER							
101-253-716.000		HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	31016	47654	04/18/2018	2,246.98
101-253-716.000		HOSP INS	BLUE CARE NETWORK NEW HEALTHCARE RENEWAL	31029	47725	05/07/2018	2,117.61
101-253-717.000		LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	76.19
101-253-719.000		DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	66.11
101-253-727.000		SUPPLIES	BS&A SOFTWARE, INC APG CASH DRAWER	31042	118234	05/21/2018	250.00
101-253-727.000		SUPPLIES	CITIZENS SUPPLIES, EDUCATION	31125	47796	05/21/2018	223.26
101-253-860.000		EDUCATION	CITIZENS SUPPLIES, EDUCATION	31125	47796	05/21/2018	447.76

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TREASURER							
101-253-873.000		MILES/TRAV	DEBORAH HAWK MILEAGE	31077	47758	05/21/2018	105.84
					Total TREASURER		5,533.75
Dept: TOWNSHIP HALL/GROUNDS							
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31110	6450160	05/21/2018	12.48
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31110	6450160	05/21/2018	110.74
101-265-727.000		SUPPLIES	MASTER MEDIA SUPPLY SUPPLIES	31095	78662	05/21/2018	209.70
101-265-727.000		SUPPLIES	QUILL CORPORATION SUPPLIES	31110	6591211	05/21/2018	19.98
101-265-727.000		SUPPLIES	MICHIGAN .COM ANNUAL SUBSCRIPTION	31098	47794	05/21/2018	246.57
101-265-804.000		CONTRACTED	VALLEY CITY LINEN, INC FLOOR MATS	31123	28794692	05/21/2018	80.05
101-265-920.000		UTILITIES	CONSUMERS ENERGY UTILITIES	31021	47660	04/23/2018	267.58
101-265-920.000		UTILITIES	DTE UTILITIES	31025	47664	05/04/2018	1,059.31
101-265-921.000		ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	728.26
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	31105	169177076	05/21/2018	80.80
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR	31105	169761375	05/21/2018	80.80
101-265-930.000		BLDG M&R	ORKIN EXTERMINATOR- EXTERIOR	31105	169760375	05/21/2018	152.25
101-265-930.000		BLDG M&R	GREEN OAK TOWNSHIP MAINTENANCE WORK	31073	1-000-024	05/21/2018	194.72
101-265-931.000		EQUIPT M&R	STATE SOFT WATER LLC WATER SOFTENER RENTAL- MAY	31117	0030161	05/21/2018	35.00
101-265-932.000		GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL RUBBISH REMOVAL TWSP HALL	31072	0002151080	05/21/2018	84.00
101-265-932.000		GRNDS M&R	B & N LAWN INC SPRING CLEAN -UP	31038	853086	05/21/2018	175.00
101-265-932.000		GRNDS M&R	TODD'S SERVICES, INC. SPRINKLER SYSTEM SERVICE	31122	1-233387	05/21/2018	530.00
101-265-974.000		CAP IMP	FLEIS & VANDENBRINK HVAC TWSP HALL ENGINEERING	31059	49078	05/21/2018	3,349.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: TOWNSHIP HALL/GROUNDS							
						Total TOWNSHIP HALL/GROUNDS	7,416.24
Dept: CEMETERY							
101-276-932.000		GRNDS M&R	FLEIS & VANDENBRINK	31059		05/21/2018	1,651.00
			PLEASANT VALLEY CEMETERY		48921		
101-276-932.000		GRNDS M&R	B & N LAWN INC	31038		05/21/2018	750.00
			SPRING CLEAN -UP		853086		
						Total CEMETERY	2,401.00
Dept: OTHER CHARGES & SERVICES							
101-299-804.000		CONTRACTED	COMCAST	31018		04/18/2018	193.54
			INTERNET/CABLE		47656		
101-299-804.000		CONTRACTED	CIVIC PLUS	31046		05/21/2018	87.91
			PRORATED SSL CERTIFICATE		171080		
101-299-804.000		CONTRACTED	CIVIC PLUS	31046		05/21/2018	3,457.50
			WEBSITE ANNUAL FEE, SSL CERT &		171227		
101-299-804.000		CONTRACTED	COMCAST	31033		05/14/2018	193.54
			INTERNET/CABLE		47730		
101-299-804.000		CONTRACTED	I.T. RIGHT INC.	31080		05/21/2018	810.00
			EPOLL UPDATES		20155662		
101-299-804.800		MSP	STATE OF MICHIGAN	31116		05/21/2018	6,000.00
			MSP ALCOHOL ENFORCEMENT,		551-513057		
101-299-811.200		IDENTITY T	LEGALSHIELD	31092		05/21/2018	60.75
			IDENTITY THEFT INSURANCE		47718		
101-299-826.100		COMPUT SPT	BS&A SOFTWARE, INC	31042		05/21/2018	4,047.00
			ANNUAL SUPPORT TAX, SAD &		116882		
101-299-827.000		LEGAL	DYKEMA GOSSETT PLLC	31056		05/21/2018	784.00
			LEGAL SERVICES		3192561		
101-299-827.000		LEGAL	HARRIS & LITERSKI	31075		05/21/2018	3,297.80
			LEGAL SERVICES		181034		
101-299-827.000		LEGAL	HARRIS & LITERSKI	31075		05/21/2018	300.00
			LEGAL SERVICES		181029		
101-299-853.000		TELEPHONE	WINDSTREAM	31027		05/04/2018	637.51
			TELEPHONE		70020741		
101-299-853.000		TELEPHONE	VERIZON WIRELESS	31028		05/04/2018	117.04
			TELEPHONE		9806145634		
101-299-861.000		GAS & OIL	WEX BANK	31019		04/23/2018	21.23
			FUEL		53942335		
101-299-861.000		GAS & OIL	ANN MARIE BOLLIN	31040		05/21/2018	34.01
			EDUCATION/TRAVEL/SUPPLIES		47783		
101-299-931.000		EQUIPT M&R	APPLIED IMAGING	31036		05/21/2018	316.36
			COPIER METER/MAINTENANCE		1109348		

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-931.000	EQUIPT M&R		KONICA MINOLTA ALBIN COPIER METER/MAINTENANCE	31089	9004552072	05/21/2018	53.12
101-299-931.000	EQUIPT M&R		APPLIED IMAGING COPIER METER/MAINTENANCE	31036	1127566	05/21/2018	294.77
101-299-940.000	EQPMT RNTL		PITNEY BOWES POSTAGE MACHINE LEASE	31106	3306050900	05/21/2018	405.63
101-299-951.000	LEASE-BACK		BRUCE & JULIE DIETZ MSP RENT MAY 2018	31030	47726	05/14/2018	11,457.00
Total OTHER CHARGES & SERVICES							32,568.71
Dept: FIRE DEPARTMENT							
101-336-921.000	ST LTG		DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	26.75
Total FIRE DEPARTMENT							26.75
Dept: PLANNING							
101-400-708.000	PER DIEM		FRANK GRAPENTIEN ZBA PER DIEM- 4-25-18	31070	47672	05/21/2018	100.00
101-400-708.000	PER DIEM		JOHN DORSET ZBA PER DIEM- 4-25-18	31051	47673	05/21/2018	80.00
101-400-708.000	PER DIEM		JEFFREY STINEDURF ZBA PER DIEM- 4-25-18	31118	47674	05/21/2018	80.00
101-400-708.000	PER DIEM		JOHN COGLEY ZBA PER DIEM- 4-25-18	31047	47675	05/21/2018	80.00
101-400-708.000	PER DIEM		JAMES MCKEON ZBA PER DIEM- 4-25-18	31097	47676	05/21/2018	80.00
101-400-708.000	PER DIEM		JOHN GIBBONS ZBA PER DIEM- 4-25-18	31067	47677	05/21/2018	80.00
101-400-716.000	HOSP INS		BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	31016	47654	04/18/2018	1,424.84
101-400-716.000	HOSP INS		BLUE CARE NETWORK NEW HEALTHCARE RENEWAL	31029	47725	05/07/2018	1,449.81
101-400-717.000	LIFE INS		AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	16.91
101-400-719.000	DISABILITY		AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	72.25
101-400-819.000	ENG SVS O		FLEIS & VANDENBRINK DFCU BRIGHTON VICTOR	31059	49115	05/21/2018	2,017.00
101-400-819.000	ENG SVS O		FLEIS & VANDENBRINK PORTA PRIVATE RD PLAN REVIEW	31059	49113	05/21/2018	500.00
101-400-819.000	ENG SVS O		FLEIS & VANDENBRINK SCHAFFER-105612 GRAND RIVER	31059	48312	05/21/2018	2,615.00

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Fund: GENERAL FUND								
Dept: PLANNING								
		101-400-819.000	ENG SVS O	FLEIS & VANDENBRINK ASHLEY END USE PLAN REVIEW	31059	49131	05/21/2018	1,200.00
		101-400-819.000	ENG SVS O	FLEIS & VANDENBRINK VERIZON SITE # 1207- SPR	31059	49069	05/21/2018	750.00
		101-400-900.900	PUBLISHING	MICHIGAN.COM LEGAL NOTICES	31034	0001624738	05/14/2018	340.00
		101-400-958.000	DUE	MICHIGAN ASSN OF PLANNING ANNUAL DUES	31099	47696	05/21/2018	60.00

Total PLANNING								10,945.81
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	31016	47654	04/18/2018	172.71
		101-412-716.000	HOSP INS	BLUE CARE NETWORK NEW HEALTHCARE RENEWAL	31029	47725	05/07/2018	175.73
		101-412-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	2.05
		101-412-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	8.76

Total CODE ENFORCEMENT								359.25
Dept: DRAINS								
		101-445-804.000	CONTRACTED	LIVINGSTON COUNTY DRAIN COMMIS PHASE II IMPLEMENTATION	31093	2860	05/21/2018	843.30

Total DRAINS								843.30
Dept: ENVIRONMENTAL								
		101-525-818.200	COLLETT	WOOD ENVIRONMENT & COLLETT DUMP MONITORING	0	H0+102026	05/21/2018	3,306.19
		101-525-827.000	LEGAL	FOSTER, SWIFT, COLLINS & SMITH COLLETT DUMP MONITORING	31062	736635	05/21/2018	1,787.87

Total ENVIRONMENTAL								5,094.06
Dept: MUNICIPAL REFUSE COLLECTION								
		101-528-826.000	CONTRACTS	THE GARBAGE MAN LARGE ITEM TAG	31120	1124314	05/21/2018	30.00

Total MUNICIPAL REFUSE COLLECTION								30.00
Dept: PARKS AND RECREATION								
		101-751-804.900	CONTRACT S	HARTLAND SENIOR ACTIVITY ANNUAL AGREEMENT	31076	18.19	05/21/2018	4,000.00

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: PARKS AND RECREATION								
							Total PARKS AND RECREATION	4,000.00
							Fund Total	108,878.11
Fund: LIQUOR LAW ENFORCEMENT FUND								
Dept:								
212-000-716.000			HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	31016	47654	04/18/2018	129.53
212-000-716.000			HOSP INS	BLUE CARE NETWORK NEW HEALTHCARE RENEWAL	31029	47725	05/07/2018	131.80
212-000-717.000			LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	1.54
212-000-719.000			DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INS	31023	47691	05/04/2018	6.57
							Total	269.44
							Fund Total	269.44
Fund: SEWER CAPITAL RESERVE								
Dept:								
589-000-972.000			CAPITAL RE	FLEIS & VANDENBRINK ENGINEERING-PUMP STATION #7 \$	31059	49068	05/21/2018	6,093.00
							Total	6,093.00
							Fund Total	6,093.00
Fund: SEWER O & M FUND								
Dept:								
590-000-084.041			DUE F OTHE	FLEIS & VANDENBRINK AMERICAN COMPOUNDING	31059	49070	05/21/2018	8,739.00
590-000-203.000			NEW CONNEC	REGISTER OF DEEDS RECORD SEWER EASEMENT	31111	47680	05/21/2018	30.00
590-000-203.000			NEW CONNEC	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- MARCH 2018	31081	21288	05/21/2018	352.00
590-000-203.000			NEW CONNEC	REGISTER OF DEEDS RECORD SEWER EASEMENT	31111	47705	05/21/2018	30.00
590-000-203.000			NEW CONNEC	SUNNY HOMES INC REFUND - OVERPAYMENT RELOCATE	31119	47714	05/21/2018	797.52

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SEWER O & M FUND						
Dept:						
590-000-203.000	NEW CONNEC	CRANE CONSTRUCTION INC. REFUND-OVERPAYMENT	31048	47715	05/21/2018	88.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 8811 LAKE BLUFF CONNECTION	31121	3181	05/21/2018	3,750.00
590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9649 MEDINAH CONNECTION	31121	3182	05/21/2018	4,310.00
Total						18,096.52
Dept: ADMINISTRATION						
590-537-818.000	CONSULTING	INFRASTRUCTURE ALTERNATIVES, ENGINEERING- NPDES PERMIT WORK	31081	21229	05/21/2018	1,000.00
590-537-826.100	COMPUT SPT	COMCAST INTERNET	31018	47657	04/18/2018	96.06
590-537-826.100	COMPUT SPT	COMCAST INTERNET	31033	47729	05/14/2018	96.06
590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL - MANN INVESTMENTS	31056	3192560	05/21/2018	1,305.90
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	31075	181034	05/21/2018	54.25
590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC LEGAL- SHONER & POTOCKI	31056	3192565	05/21/2018	18,043.14
590-537-827.010	LITIGATION	HARRIS & LITERSKI LEGAL SERVICES	31075	181034	05/21/2018	403.00
Total ADMINISTRATION						20,998.41
Dept: OPERATION AND MAINTENANCE						
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES & FLOOR JACK- WWTP	31024	47670	05/04/2018	317.94
590-540-727.000	SUPPLIES	KERR PUMP AND SUPPLY PCS TACO PUMP CLASS 85 FAK 70	31087	185084FGT	05/21/2018	100.30
590-540-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	31037	1701487	05/21/2018	26.00
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	31102	406320	05/21/2018	336.93
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	31102	406393	05/21/2018	1,912.43
590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC. FERRIC CHLORIDE- WWTP	31109	238909	05/21/2018	4,446.27
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES, O & M WWTP- MAY	31081	21343	05/21/2018	16,371.17
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES, EXTRA SERVICES- MARCH 2018	31081	21288	05/21/2018	5,476.00

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER O & M FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-853.000	TELEPHONE	WINDSTREAM		31027		05/04/2018	100.41
		TELEPHONE			70020741		
590-540-920.000	UTILITIES	DTE ENERGY		31020		04/23/2018	5,651.97
		UTILITIES			200180733648		
590-540-920.000	UTILITIES	DTE		31025		05/04/2018	2,586.84
		UTILITIES			47664		
590-540-920.000	UTILITIES	CONSUMERS ENERGY		31026		05/04/2018	579.57
		UTILITIES			47671		
590-540-920.000	UTILITIES	DTE		31031		05/14/2018	594.65
		UTILITIES			47727		
590-540-930.100	ALARM	GUARDIAN ALARM		31074		05/21/2018	45.96
		SECURITY ALARM			19416635		
590-540-931.000	EQUIPT M&R	GLOBAL ENVIRONMENTAL		31068		05/21/2018	200.00
		SCO RENTAL 3-2-18 - 4-1-18			4258		
590-540-932.000	GRNDS M&R	GREEN FOR LIFE ENVIRONMENTAL		31072		05/21/2018	74.00
		RUBBISH REMOVAL- WWTP			0002151638		
590-540-932.000	GRNDS M&R	B & N LAWN INC		31038		05/21/2018	400.00
		SPRING CLEAN -UP			853086		
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC		31049		05/21/2018	280.00
		9150 ORION- CONTROL PANEL			5103		
590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC		31121		05/21/2018	326.25
		8251 WOODLAND SHORE- RESEAL			3168		
590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC		31049		05/21/2018	136.20
		9682 MEDINAH			5119		
590-540-936.000	SYST MAINT	TLS CONSTRUCTION LLC		31121		05/21/2018	2,198.95
		8027 GRAND RIVER- RESTORATION			3186		
Total OPERATION AND MAINTENANCE							42,161.84
Fund Total							81,256.77
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-221.400	DOG LICENS	BRIGHTON TOWNSHIP		31041		05/21/2018	54.00
		DOG LICENSE FEES- APRIL			47774		
701-000-221.400	DOG LICENS	LIVINGSTON COUNTY TREASURER		31094		05/21/2018	596.00
		DOG LICENSE FEES- APRIL			47775		
701-000-283.000	PERF DEPST	MARSHALL BLAU		31039		05/21/2018	368,685.00
		REFUND PERFORMANCE BOND			47701		
Total							369,335.00

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: TRUST AND AGENCY FUND								
							Fund Total	369,335.00
Fund: CONSTRUCTION ESCROW								
Dept:								
		793-000-224.902	DUE TO NAT	FLEIS & VANDENBRINK NATURAL AGG. QTRLY FILL INSP	31059	49111	05/21/2018	450.00
		793-000-224.927	ASHLEY	FLEIS & VANDENBRINK ASHLEY QTRLY FILL INSP	31059	49112	05/21/2018	450.00
		793-000-224.936	ELKOW	FLEIS & VANDENBRINK NORTHWINDS AT OSBORN LK	31059	49110	05/21/2018	197.50
		793-000-224.972	DUE TO BRI	ORCHARD, HILTZ & MCCLIMENT INC BRIGHTON CHRYSLER JEEP	31103	193360	05/21/2018	499.75
		793-000-224.980	KROG CONST	FLEIS & VANDENBRINK KROGER EXPANSION	31059	49114	05/21/2018	179.00
						Total		1,776.25
							Fund Total	1,776.25
Fund: SAD ROAD MAINTENANCE								
Dept: TRACEY LANE SAD								
		812-039-967.000	PRJCT COST	K B ROAD GRADING SAD- TRACEY LN GRADING	31084	7554	05/21/2018	460.00
						Total TRACEY LANE SAD		460.00
Dept: RIDGECREST S.A.D.								
		812-040-967.000	PRJCT COST	DUST CONTROL, LLC SAD- RIDGECREST- CALCIUM CHLOR	31054	4025	05/21/2018	500.00
						Total RIDGECREST S.A.D.		500.00
							Fund Total	960.00
Fund: STREET LIGHTING FUND								
Dept: COUNTRY CLUB ANNEX LT								
		865-070-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	691.24
						Total COUNTRY CLUB ANNEX LT		691.24
Dept: DONALD DRIVE LIGHT								
		865-071-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	18.26

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Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: STREET LIGHTING FUND							
Dept: DONALD DRIVE LIGHT							
Total DONALD DRIVE LIGHT							18.26
Dept: BRANDYWINE FARMS LIGHT							
865-072-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		60.65
					200160746033		
Total BRANDYWINE FARMS LIGHT							60.65
Dept: HARVEST HILLS LIGHTS							
865-073-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		60.65
					200160746033		
Total HARVEST HILLS LIGHTS							60.65
Dept: GREENFIELD POINTE LIGHTS							
865-074-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		60.65
					200160746033		
Total GREENFIELD POINTE LIGHTS							60.65
Dept: BRIGHTON GARDENS							
865-075-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		73.03
					200160746033		
Total BRIGHTON GARDENS							73.03
Dept: EAGLE HEIGHTS							
865-076-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		32.55
					200160746033		
Total EAGLE HEIGHTS							32.55
Dept: GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		73.03
					200160746033		
Total GREENFIELD SHORES 1-2-3-4 LOP							73.03
Dept: DE MARIA LIGHTS							
865-078-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		32.55
					200160746033		
Total DE MARIA LIGHTS							32.55
Dept: RAVENSWOOD LIGHTS							
865-079-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053		05/21/2018		65.10
					200160746033		
Total RAVENSWOOD LIGHTS							65.10

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: STREET LIGHTING FUND							
Dept: MAPLE RIDGE SUB							
	865-080-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	32.55

Total MAPLE RIDGE SUB							32.55
Dept: ALGER PINES							
	865-081-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	60.65

Total ALGER PINES							60.65
Dept: SHENANDOAH							
	865-082-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	93.20

Total SHENANDOAH							93.20
Dept: SHENANDOAH POND HOMEOWNERS							
	865-084-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	32.33

Total SHENANDOAH POND HOMEOWNERS							32.33
Dept: OAKS AT BEACH LAKE							
	865-085-921.000	ST LTG	DTE ENERGY STREETLIGHTS	31053	200160746033	05/21/2018	181.94

Total OAKS AT BEACH LAKE							181.94

Fund Total							1,568.38
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
	871-056-967.000	PRJCT COST	ADVANCED DISPOSAL SAD- RAVENSWOOD RUBBISH	31035	V006374	05/21/2018	7,125.00

Total RAVENSWOOD							7,125.00

Fund Total							7,125.00
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
	880-550-967.000	PRJCT COST	FRESHWATER PHYSICIANS, INC SAD- OWL LIMNOLOGICAL SURVEY	31064	04041118	05/21/2018	800.00
	880-550-967.000	PRJCT COST	ANITA GRAPENTIEN SAD-OWL REIMBURSE NEWSLETTER	31069	47761	05/21/2018	292.22

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Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD AQUATICS	Dept: WOODLAND LAKE AQUATIC	880-550-967.000	PRJCT COST	ORGANIZATION OF WOODLAND LK SAD- OWL REIMBURSE FOR STATE	31104	47790	05/21/2018	200.00
							Total WOODLAND LAKE AQUATIC	1,292.22
							Fund Total	1,292.22
							Grand Total	578,554.17