BRIGHTON TOWNSHIP
11/16/2020
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$165,591.00
LIQUOR LAW	$130.41
SEWER CAPITAL RESERVE	$29,260.00
SEWER O & M	$103,146.10
T & A DOGS	$315.00
FUTURE ROADS	$106,548.08
ROAD MAINTENANCE	$2,020.00
ROAD PROJECTS	$1,288,217.90
STREETLIGHTS	$1,798.55
MUNICIPAL REFUSE	$11,934.84
AQUATICS	$51,278.64

TOTAL ACCOUNTS PAYABLE TO APPROVE **$1,760,240.52**

Vendor Approval Summary Report

BOT 11-16-20

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	0.00	168.77
ADVANCED DISPOSAL	ADVAN	11,934.84	0.00
REBECCA ALEXANDER	ALEXAND	219.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	0.00	1,108.24
APPLIED IMAGING	APPLIED	833.02	0.00
KARI ASPENLEITER	ASPENLEIT	219.00	0.00
DENISE HILLIARD BALON	BALON	138.00	0.00
CARA MARIE BARES	BARES	106.50	0.00
BLUE CARE NETWORK	BCN	0.00	9,900.26
JESSICA BEHRENS	BEHRENS/J	186.00	0.00
BOB MYERS EXCAVATING, INC	BOB MYERS	130,625.00	0.00
FRED BOND	BOND	1,200.00	0.00
BRIGHTON ANALYTICAL INC	BRIGHTON A	375.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	1,289,806.50	0.00
ANNEMARIE BROWN	BROWN/ANNE	213.00	0.00
BROWNING POWER SYSTEMS LLC	BROWNING	250.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	425.47	0.00
CITIZENS	CITIZ	0.00	698.25
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	130.76
STEVEN CLOSE	CLOSE	204.00	0.00
JOHN COGLEY	COGLEY	80.00	0.00
DOUGLAS COLLINS	COLLINS/D	144.00	0.00
CONSUMERS ENERGY	CONSUMERS	0.00	59.46
REBECCA COTTRELL	COTTRELL	201.00	0.00
RITA CROFT	CROFT/RITA	222.00	0.00
CSO	CSO	300.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	405.81	0.00
NORA DABROWSKI	DABROWSKI	219.00	0.00
DESIGN COMFORT CO.,INC.	DESIGN	3,791.00	0.00
FARIAL DICKOW	DICKOW	192.00	0.00
ROBERT DICKOW	DICKOW/R	292.50	0.00
DENISE DOAK	DOAK	237.00	0.00
DARLENE DOMANIK	DOMANIK DA	186.00	0.00
JOHN DORCEY	DORCEY JOH	296.25	0.00
JOHN DORSET	DORSET	80.00	0.00
CATHY DOUGHTY	DOUGHTY	80.00	0.00
DTE	DTE	0.00	1,138.03
DTE ENERGY	DTE ENERGY	2,580.11	6,300.91
DUBOIS-COOPER ASSOCIATES	DUBOIS	549.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	2,749.50	0.00
MONIQUE ELPHINSTONE	ELPHINS	204.00	0.00
ENVISION GROUP LLC	ENVISION G	5,910.00	0.00
EXPERIGREEN	EXPERIGREE	300.00	0.00
WEX BANK	EXXON	0.00	27.35
FEDEX	FEDEX	31.23	0.00
FLEIS & VANDENBRINK	FLEIS	55,559.50	0.00

Vendor Approval Summary Report

BOT 11-16-20

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
CHARLES FLYNN	FLYNN	277.50	0.00
DANIELLE FLYNN	FLYNN/D	277.50	0.00
ROBERT FUCHS	FUCHS	219.00	0.00
THE GARBAGE MAN	GARBAGE	5,550.00	0.00
ROXANNE GARBER	GARBER	300.00	0.00
RONALD GERLICA	GERLICA	186.00	0.00
JOHN GIBBONS	GIBBONS	80.00	0.00
COLLEEN GLEASON SCHULTE	GLEASON	186.00	0.00
DEBORAH GOWAN	GOWAN	141.00	0.00
BONNY GRABER	GRABER	261.00	0.00
GLENN GRABER	GRABER/G	261.00	0.00
FRANK GRAPENTIEN	GRAPEN	100.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	118.99	0.00
GUARDIAN ALARM	GUARDIAN	4,123.37	0.00
HARRIS & LITERSKI	HARRIS &	1,969.25	0.00
JULIE HERMAN	HERMAN/J	171.00	0.00
SUSAN J. HERZINGER	HERZING	249.00	0.00
LARRY HERZINGER	HERZINGER	391.25	0.00
MORGAN HESTER	HESTER/M	192.00	0.00
STEVE HOLDEN	HOLDEN	235.00	0.00
COLLEEN HOLDEN	HOLDEN/C	135.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	0.00	878.26
I.T. RIGHT INC.	I T RIGHT	2,351.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	17,090.00	0.00
MANOHAR JAGASIA	JAGASIA	277.50	0.00
JOHN HANCOCK	JOHN HANCO	0.00	37.50
APRIL JOHNSON	JOHNSON/A	105.00	0.00
RICHARD JOHNSON	JOHNSON/RI	123.00	0.00
K B ROAD GRADING	K B	820.00	0.00
RYAN KAROLAK	KAROLAK	135.00	0.00
ALLAN KEMP	KEMP	222.00	0.00
SANDRA KEMP	KEMP/S	222.00	0.00
KENNEDY INDUSTRIES	KENNEDY	11,400.00	0.00
ROBERT KITTRIDGE	KITTRIDGE	108.00	0.00
ARTHUR KLASSEN	KLASSEN	219.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	318.75	0.00
EMILY KOCIENSKI	KOCIENSKI	219.00	0.00
TRACY KOHLS	KOHLS	213.00	0.00
KONICA MINOLTA ALBIN	KONICA	72.48	0.00
KIMBERLY KOSIN	KOSIN	307.50	0.00
JAMES KRONK	KRONK	285.00	0.00
LAKESIDE SERVICE CO, INC.	LAKESIDE	969.00	0.00
CHRISTOPHER LARSON	LARSON C	270.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	303.75	0.00
LIQUOR LAW FUND- BRIGHTON TWSP	LIQUOR LAW	11.77	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	0.00	50.00

Vendor Approval Summary Report

BOT 11-16-20

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	303.66	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	106,548.08	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	291.00	0.00
DENISE LONG	LONG/D	123.00	0.00
JACK LONGBERRY	LONGBERRY	261.00	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	261.00	0.00
ALLAN LUTES	LUTES	80.00	0.00
M & K JETTING & TELEVISING LLC	M & K JETT	1,170.00	0.00
MARGARET ANN MAAS	MAAS	186.00	0.00
GARY MARCH	MARCH	186.00	0.00
MARCO'S PIZZA	MARCOS	0.00	617.99
LEO MAYER	MAYER/LEO	192.00	0.00
PAULETTE MCAULEY	MCAULEY	186.00	0.00
IRWIN MCAULEY	MCAULEY/I	201.00	0.00
MARY MCFARLAND	MCFARLAND	237.00	0.00
JAMES MCKEON	MCKEON	80.00	0.00
ANNIE TABONE MILLER	MILLER/ANN	219.00	0.00
CHARLOTTE MINTON	MINTON	114.75	0.00
HOLLY NAYLOR	NAYLOR	135.00	0.00
SANDRA NEWBERRY	NEWBERRY	231.00	0.00
PAUL NICASTRI	NICASTRI	219.00	0.00
JENNIFER NICHOLSON	NICHOLSON	135.00	0.00
DEBRA NIEMI	NIEMI	213.00	0.00
ORKIN	ORKIN	155.31	0.00
ORGANIZATION OF WOODLAND LK	OWL	151.00	0.00
VICKI PARKER	PARKER/V	186.00	0.00
SONIA PARMLEY	PARMLEY	190.50	0.00
SHERRY PASZKO	PASZKO	222.00	0.00
PETTY CASH	PETTY CASH	339.33	0.00
PITNEY BOWES	PITNEY BO	435.18	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
HARRY E. PRINE	PRINE	80.00	0.00
PROGRESSIVE AE	PROGRESS	1,000.00	0.00
PVS TECHNOLOGIES, INC.	PVS	5,219.86	0.00
QUILL CORPORATION	QUILL	394.99	0.00
REGISTER OF DEEDS	REGISTER	60.00	0.00
CAROL REMBOR	REMBOR	138.00	0.00
RNA FACILITIES MANAGEMENT	RNA FACILI	10,649.28	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	262.50	0.00
JOHN ROSE	ROSE/JOHN	108.00	0.00
ELIZABETH A SAMPLES	SAMPLES/E	192.00	0.00
ROBERT SAMPLES	SAMPLES/R	192.00	0.00
KARL SCHMIDT	SCHMIDT/K	186.00	0.00
PAULETTE SCHMIDT	SCHMIDT/PA	186.00	0.00
NANCY SEBBY	SEBBY	1,035.00	0.00
SERVICEPRO	SERVICEPRO	4,385.00	0.00

Vendor Approval Summary Report

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
DEBORAH SHEFFERLY	SHEFFERLY	111.00	0.00
PAUL SHEFFERLY	SHEFFERLY/	111.00	0.00
STAPLES	STAPLES	82.27	78.77
STAPLES CREDIT PLAN	STAPLES CR	0.00	112.88
STATE OF MICHIGAN	STATE POLI	1,491.82	0.00
STATE SOFT WATER LLC	STATE SOFT	35.00	0.00
MARIE STEELE	STEELE MAR	186.00	0.00
JEFFREY STINEDURF	STINEDURF	160.00	0.00
DENNIS STRASSER	STRASSER	84.00	0.00
SWATANTRA SUD	SUD	108.00	0.00
DOUG TAYLOR	TAYLOR/DOU	127.64	0.00
ELIZABETH THOMPSON	THOMPSON E	129.00	0.00
TRITECH SOFTWARE SYSTEMS,	TRITECH	4,500.00	0.00
PATTY TRUHN	TRUHN	78.00	0.00
UIS SCADA, INC	UIS	20,015.66	0.00
ULINE	ULINE	190.58	0.00
USPS POSTAGE BY PHONE	USPS	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	48.25	0.00
PEGGY VAN SICKLE	VAN SICKLE	183.00	0.00
SUSAN VAN VLIET	VANVLIET S	214.50	0.00
VERIZON WIRELESS	VERIZON	0.00	204.37
MARY WARD	WARD	222.00	0.00
SANDRA WESTON	WESTON	105.00	0.00
WOOD ENVIRONMENT &	WOOD	3,196.57	0.00
BARRY WYNN	WYNN	219.00	0.00
KATHLEEN ZAENGER	ZAENGER	111.00	0.00
SARAH ZIMMERMAN	ZIMMERMAN/	219.00	0.00
SUSAN ZIMMERMANN	ZIMMERMANN	233.25	0.00
	Grand Total:	**1,734,378.57**	**25,861.95**

INVOICE APPROVAL LIST BY FUND REPORT

bot 11-16-20

CHARTER TOWNSHIP OF BRIC

Date: 11/12/2020
Time: 9:38 am
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-084.880 DUE FROM AQUATICS							
	BOB MYERS EXCAVATING, I	2020-226	WOODLAND DAM PHASEII ARI	34916	11/16/2020	11/16/2020	80,625.00
							80,625.00
101-000-214.212 DUE TO LIQUOR LAW							
	LIQUOR LAW FUND- BRIGHT	51916	INTERFUND TRANSF- PAYROL	34992	11/16/2020	11/16/2020	11.77
							11.77
						Total Dept. 000:	**80,636.77**
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	15.38
							15.38
101-101-718.100 PENSION FEES							
	JOHN HANCOCK	51874	QUARTERLY PENSION FEES	34897	10/22/2020	10/22/2020	30.00
							30.00
						Total Dept. LEGISLATIVE-TWSP BOARD:	**45.38**
Dept: 171 SUPERVISOR							
101-171-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	5.13
							5.13
101-171-718.100 PENSION FEES							
	JOHN HANCOCK	51874	QUARTERLY PENSION FEES	34897	10/22/2020	10/22/2020	7.50
							7.50
						Total Dept. SUPERVISOR:	**12.63**
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	345.52
							345.52
101-172-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	53.30
							53.30
101-172-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	234.54
							234.54
101-172-730.000 POSTAGE							
	FEDEX	7-171-48735	OVERNIGHT DELIVERY	34948	11/16/2020	11/16/2020	31.23
							31.23
						Total Dept. ADMINISTRATION-MANAGER:	**664.59**
Dept: 191 ELECTIONS							
101-191-714.000 ELECTION WORKER							
	ALEXANDER/REBECCA//	52040	GENERAL ELECTION 11-3-20	34910	11/16/2020	11/16/2020	219.00
	ASPENLEITER/KARI//	51980	GENERAL ELECTION 11-3-20	34912	11/16/2020	11/16/2020	219.00
	BALON/DENISE HILLIARD//	51994	GENERAL ELECTION 11-3-20	34913	11/16/2020	11/16/2020	138.00
	BARES/CARA MARIE//	52039	GENERAL ELECTION 11-3-20	34914	11/16/2020	11/16/2020	106.50
	BEHRENS/JESSICA//	51973	GENERAL ELECTION 11-3-20	34915	11/16/2020	11/16/2020	186.00
	BROWN/ANNEMARIE//	52032	GENERAL ELECTION 11-3-20	34922	11/16/2020	11/16/2020	213.00
	CLOSE/STEVEN//	52022	GENERAL ELECTION 11-3-20	34925	11/16/2020	11/16/2020	204.00
	COLLINS/DOUGLAS//	52023	GENERAL ELECTION 11-3-20	34927	11/16/2020	11/16/2020	144.00
	COTTRELL/REBECCA//	51974	GENERAL ELECTION 11-3-20	34928	11/16/2020	11/16/2020	201.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CROFT/RITA//	51959	GENERAL ELECTION 11-3-20	34929	11/16/2020	11/16/2020	222.00
	DABROWSKI/NORA//	52041	GENERAL ELECTION 11-3-20	34932	11/16/2020	11/16/2020	219.00
	DICKOW/FARIAL//	52006	GENERAL ELECTION 11-3-20	34934	11/16/2020	11/16/2020	192.00
	DICKOW/ROBERT//	52004	GENERAL ELECTION 11-3-20	34935	11/16/2020	11/16/2020	292.50
	DOAK/DENISE//	51960	GENERAL ELECTION 11-3-20	34936	11/16/2020	11/16/2020	237.00
	DOMANIK/DARLENE//	51988	GENERAL ELECTION 11-3-20	34937	11/16/2020	11/16/2020	186.00
	DORCEY/JOHN//	52005	GENERAL ELECTION 11-3-20	34938	11/06/2020	11/16/2020	296.25
	ELPHINSTONE/MONIQUE//	52024	GENERAL ELECTION 11-3-20	34945	11/16/2020	11/16/2020	204.00
	FLYNN/CHARLES//	51986	GENERAL ELECTION 11-3-20	34950	11/16/2020	11/16/2020	277.50
	FLYNN/DANIELLE//	51987	GENERAL ELECTION 11-3-20	34951	11/16/2020	11/16/2020	277.50
	FUCHS/ROBERT//	51995	GENERAL ELECTION 11-3-20	34952	11/16/2020	11/16/2020	219.00
	GARBER/ROXANNE//	52012	GENERAL ELECTION 11-3-20	34953	11/16/2020	11/16/2020	300.00
	GERLICA/RONALD//	52014	GENERAL ELECTION 11-3-20	34954	11/16/2020	11/16/2020	186.00
	GLEASON SCHULTE/COLLEI	51989	GENERAL ELECTION 11-3-20	34956	11/16/2020	11/16/2020	186.00
	GOWAN/DEBORAH//	52033	GENERAL ELECTION 11-3-20	34957	11/16/2020	11/16/2020	141.00
	GRABER/BONNY//	51961	GENERAL ELECTION 11-3-20	34958	11/16/2020	11/16/2020	261.00
	GRABER/GLENN//	51962	GENERAL ELECTION 11-3-20	34959	11/16/2020	11/16/2020	261.00
	HERMAN/JULIE//	51990	GENERAL ELECTION 11-3-20	34964	11/16/2020	11/16/2020	171.00
	HERZINGER/LARRY//	51963	GENERAL ELECTION 11-3-20	34965	11/16/2020	11/16/2020	311.25
	HERZINGER/SUSAN J.//	51964	GENERAL ELECTION 11-3-20	34966	11/16/2020	11/16/2020	249.00
	HESTER/MORGAN//	52042	GENERAL ELECTION 11-3-20	34967	11/16/2020	11/16/2020	192.00
	HOLDEN/COLLEEN//	52016	GENERAL ELECTION 11-3-20	34968	11/16/2020	11/16/2020	135.00
	HOLDEN/STEVE//	52015	GENERAL ELECTION 11-3-20	34969	11/16/2020	11/16/2020	135.00
	JAGASIA/MANOHAR//	52013	GENERAL ELECTION 11-3-20	34972	11/16/2020	11/16/2020	277.50
	JOHNSON/APRIL//	51975	GENERAL ELECTION 11-3-20	34973	11/16/2020	11/16/2020	105.00
	JOHNSON/RICHARD//	52025	GENERAL ELECTION 11-3-20	34974	11/16/2020	11/16/2020	123.00
	KAROLAK/RYAN//	52043	GENERAL ELECTION 11-3-20	34976	11/16/2020	11/16/2020	135.00
	KEMP/ALLAN//	51965	GENERAL ELECTION 11-3-20	34977	11/16/2020	11/16/2020	222.00
	KEMP/SANDRA//	51966	GENERAL ELECTION 11-3-20	34978	11/16/2020	11/16/2020	222.00
	KITTRIDGE/ROBERT//	52026	GENERAL ELECTION 11-3-20	34980	11/16/2020	11/16/2020	108.00
	KLASSEN/ARTHUR//	51981	GENERAL ELECTION 11-3-20	34981	11/16/2020	11/16/2020	219.00
	KLASSEN/KATHLEEN//	51982	GENERAL ELECTION 11-3-20	34982	11/16/2020	11/16/2020	318.75
	KOCIENSKI/EMILY//	51996	GENERAL ELECTION 11-3-20	34983	11/16/2020	11/16/2020	219.00
	KOHLS/TRACY//	52017	GENERAL ELECTION 11-3-20	34984	11/16/2020	11/16/2020	213.00
	KOSIN/KIMBERLY//	51993	GENERAL ELECTION 11-3-20	34986	11/16/2020	11/16/2020	307.50
	KRONK/JAMES//	51979	GENERAL ELECTION 11-3-20	34987	11/16/2020	11/16/2020	285.00
	LARSON/CHRISTOPHER//	520314	GENERAL ELECTION 11-3-20	34989	11/16/2020	11/16/2020	270.00
	LAWRENCE/BRENDA//	52021	GENERAL ELECTION 11-3-20	34990	11/16/2020	11/16/2020	303.75
	LONG/DENISE//	52027	GENERAL ELECTION 11-3-20	34996	11/16/2020	11/16/2020	123.00
	LONGBERRY/JACK//	51967	GENERAL ELECTION 11-3-20	34997	11/16/2020	11/16/2020	261.00
	LONGBERRY/LINDA KAREN/	51968	GENERAL ELECTION 11-3-20	34998	11/16/2020	11/16/2020	261.00
	MAAS/MARGARET ANN//	52018	GENERAL ELECTION 11-3-20	35001	11/16/2020	11/16/2020	186.00
	MARCH/GARY//	52034	GENERAL ELECTION 11-3-20	35002	11/16/2020	11/16/2020	186.00
	MAYER/LEO//	51983	GENERAL ELECTION 11-3-20	35003	11/16/2020	11/16/2020	192.00
	MCAULEY/IRWIN//	52035	GENERAL ELECTION 11-3-20	35004	11/16/2020	11/16/2020	201.00
	MCAULEY/PAULETTE//	52036	GENERAL ELECTION 11-3-20	35005	11/16/2020	11/16/2020	186.00
	MCFARLAND/MARY//	51969	GENERAL ELECTION 11-3-20	35006	11/16/2020	11/16/2020	237.00
	MILLER/ANNIE TABONE//	52007	GENERAL ELECTION 11-3-20	35008	11/16/2020	11/16/2020	219.00
	MINTON/CHARLOTTE//	52028	GENERAL ELECTION 11-3-20	35009	11/16/2020	11/16/2020	114.75
	NAYLOR/HOLLY//	52008	GENERAL ELECTION 11-3-20	35010	11/16/2020	11/16/2020	135.00
	NEWBERRY/SANDRA//	52029	GENERAL ELECTION 11-3-20	35011	11/16/2020	11/16/2020	231.00
	NICASTRI/PAUL//	52045	GENERAL ELECTION 11-3-20	35012	11/16/2020	11/16/2020	219.00
	NICHOLSON/JENNIFER//	52044	GENERAL ELECTION 11-3-20	35013	11/16/2020	11/16/2020	135.00
	NIEMI/DEBRA//	51976	GENERAL ELECTION 11-3-20	35014	11/16/2020	11/16/2020	213.00
	PARKER/VICKI//	51977	GENERAL ELECTION 11-3-20	35017	11/16/2020	11/16/2020	186.00
	PARMLEY/SONIA//	51978	GENERAL ELECTION 11-3-20	35018	11/16/2020	11/16/2020	190.50
	PASZKO/SHERRY//	51970	GENERAL ELECTION 11-3-20	35019	11/16/2020	11/16/2020	222.00
	REMBOR/CAROL//	51997	GENERAL ELECTION 11-3-20	35027	11/16/2020	11/16/2020	138.00
	RODABAUGH-KINSEY/MELIN	51972	GENERAL ELECTION 11-3-20	35030	11/16/2020	11/16/2020	262.50
	ROSE/JOHN//	51998	GENERAL ELECTION 11-3-20	35031	11/16/2020	11/16/2020	108.00
	SAMPLES/ELIZABETH A//	52009	GENERAL ELECTION 11-3-20	35032	11/16/2020	11/16/2020	192.00
	SAMPLES/ROBERT//	52010	GENERAL ELECTION 11-3-20	35033	11/16/2020	11/16/2020	192.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SCHMIDT/KARL//	51992	GENERAL ELECTION 11-3-20	35034	11/16/2020	11/16/2020	186.00
	SCHMIDT/PAULETTE//	52037	GENERAL ELECTION 11-3-20	35035	11/16/2020	11/16/2020	186.00
	SEBBY/NANCY//	51958	ELECTION OFFICE WORK	35036	11/16/2020	11/16/2020	1,035.00
	SHEFFERLY/DEBORAH//	51999	GENERAL ELECTION 11-3-20	35038	11/16/2020	11/16/2020	111.00
	SHEFFERLY/PAUL//	52000	GENERAL ELECTION 11-3-20	35039	11/16/2020	11/16/2020	111.00
	STEELE/MARIE//	51991	GENERAL ELECTION 11-3-20	35043	11/16/2020	11/16/2020	186.00
	STRASSER/DENNIS//	52001	GENERAL ELECTION 11-3-20	35045	11/16/2020	11/16/2020	84.00
	SUD/SWATANTRA//	52030	GENERAL ELECTION 11-3-20	35046	11/16/2020	11/16/2020	108.00
	THOMPSON/ELIZABETH//	52038	GENERAL ELECTION 11-3-20	35049	11/16/2020	11/16/2020	129.00
	TRUHN/PATTY//	52011	GENERAL ELECTION 11-3-20	35051	11/16/2020	11/16/2020	78.00
	VAN SICKLE/PEGGY//	52019	GENERAL ELECTION 11-3-20	35056	11/16/2020	11/16/2020	183.00
	VAN VLIET/SUSAN//	51984	GENERAL ELECTION 11-3-20	35057	11/16/2020	11/16/2020	214.50
	WARD/MARY//	51971	GENERAL ELECTION 11-3-20	35058	11/16/2020	11/16/2020	222.00
	WESTON/SANDRA//	52020	GENERAL ELECTION 11-3-20	35059	11/16/2020	11/16/2020	105.00
	WYNN/BARRY//	51985	GENERAL ELECTION 11-3-20	35061	11/16/2020	11/16/2020	219.00
	ZAENGER/KATHLEEN//	52002	GENERAL ELECTION 11-3-20	35062	11/16/2020	11/16/2020	111.00
	ZIMMERMAN/SARAH//	52046	GENERAL ELECTION 11-3-20	35063	11/16/2020	11/16/2020	219.00
	ZIMMERMANN/SUSAN//	52003	GENERAL ELECTION 11-3-20	35064	11/16/2020	11/16/2020	233.25
							18,421.50
101-191-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	567.62
							567.62
101-191-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	10.25
							10.25
101-191-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	5.14
							5.14
101-191-727.000 SUPPLIES							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	28.52
	HOME DEPOT CREDIT SER\	51898	SUPPLIES	34905	11/06/2020	11/06/2020	558.40
	MARCO'S PIZZA	51875	ELECTION DAY FOOD NOVEM	34898	10/22/2020	10/22/2020	617.99
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	151.76
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	116.17
	STAPLES CREDIT PLAN	51935	SUPPLIES	34907	11/06/2020	11/06/2020	55.60
	ULINE	125283934	ELECTION SUPPLIES	35053	11/16/2020	11/16/2020	190.58
							1,719.02
101-191-737.000 SMALL EQUIPMENT EXPENSE							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	-146.80
							-146.80
						Total Dept. ELECTIONS:	**20,576.73**
Dept: 209 ASSESSOR							
101-209-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	3,243.53
							3,243.53
101-209-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	60.48
							60.48
101-209-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	216.43
							216.43
101-209-727.000 SUPPLIES							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	14.83
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	74.18

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	3.99
							93.00
101-209-860.000 EDUCATION							
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	40.00
							40.00
101-209-958.000 DUES							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	27.00
							27.00
						Total Dept. ASSESSOR:	**3,680.44**
Dept: 215 TOWNSHIP CLERK							
101-215-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	4,121.82
							4,121.82
101-215-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	65.60
							65.60
101-215-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	149.80
							149.80
						Total Dept. TOWNSHIP CLERK:	**4,337.22**
Dept: 253 TREASURER							
101-253-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	54.33
							54.33
101-253-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	120.86
							120.86
101-253-727.000 SUPPLIES							
	LIVINGSTON COUNTY TREA	51877	CHRISTMAS LUNCHEON	34900	10/22/2020	10/22/2020	50.00
	STAPLES	3459228094	THERMAL PAPER ROLLS	34906	11/06/2020	11/06/2020	124.76
							174.76
101-253-958.000 DUES							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	325.00
							325.00
						Total Dept. TREASURER:	**674.95**
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000 SUPPLIES							
	BUSINESS IMAGING GROUF	267507	LETTERHEAD	34924	11/16/2020	11/16/2020	425.47
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	31.98
	GREAT LAKES ACE	51887	SUPPLIES	34904	11/06/2020	11/06/2020	7.38
	HOME DEPOT CREDIT SERV	51898	SUPPLIES	34905	11/06/2020	11/06/2020	7.98
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	10.13
	QUILL CORPORATION	11336402	SUPPLIES	35025	11/16/2020	11/16/2020	222.54
	QUILL CORPORATION	11893467	SUPPLIES-COVID	35025	11/16/2020	11/16/2020	172.45
	STAPLES	3459802274	SUPPLIES	34906	11/06/2020	11/06/2020	78.77
	STAPLES	3459228097	SUPPLIES	34906	11/06/2009	11/06/2020	69.85
	STAPLES	344913143	SUPPLIES	34906	11/06/2020	11/06/2020	138.52
	STAPLES	3460195856	SUPPLIES	34906	11/06/2020	11/06/2020	74.74
	STAPLES	3461275126	SUPPLIES	35040	11/16/2020	11/16/2020	82.27
	STAPLES CREDIT PLAN	51935	SUPPLIES	34907	11/06/2020	11/06/2020	57.28
							1,379.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-265-730.000 POSTAGE							
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	9.90
	USPS POSTAGE BY PHONE	52063	POSTAGE	35054	11/16/2020	11/16/2020	2,000.00
							2,009.90
101-265-804.000 CONTRACTED SERVICES							
	VALLEY CITY LINEN, INC	29461281	FLOOR MATS	35055	11/16/2020	11/16/2020	48.25
							48.25
101-265-920.000 UTILITIES							
	CONSUMERS ENERGY	51871	UTILITIES	34894	10/22/2020	10/22/2020	59.46
	DTE	51884	UTILITIES	34903	11/06/2020	11/06/2020	1,057.05
							1,116.51
101-265-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	737.82
							737.82
101-265-930.000 BUILDING MAINTENANCE & RE							
	CSO	BRI-101D	SERVICE CALL FURNACE #8 T	34930	11/16/2020	11/16/2020	300.00
	GUARDIAN ALARM	21210061	DOOR PUSH BAR REPAIR	34962	11/16/2020	11/16/2020	1,270.00
	RNA FACILITIES MANAGEME	586689	5TH OF 7 LAWN PAYMENTS	35029	11/16/2020	11/16/2020	1,281.43
	SERVICEPRO	TWP-SEPT2020	CLEANING SERVICE SEPTEMI	35037	11/16/2020	11/16/2020	1,415.00
	SERVICEPRO	TWP-AUG2020	CLEANING SERVICE AUGUST	35037	11/16/2020	11/16/2020	1,485.00
	SERVICEPRO	TWP-OCTOBER2020	CLEANING SERVICE OCTOBEI	35037	11/16/2020	11/16/2020	1,485.00
							7,236.43
101-265-931.000 EQUIPMENT MAINTENANCE &							
	GUARDIAN ALARM	21205216	SECURITY ALARM	34962	11/16/2020	11/16/2020	208.41
	STATE SOFT WATER LLC	9287	WATER SOFTENER RENTAL- I	35042	11/16/2020	11/16/2020	35.00
							243.41
101-265-932.000 GROUNDS MAINTENANCE & R							
	EXPERIGREEN	641457	TWSP HALL/MSP LAWN AERA	34947	11/16/2020	11/16/2020	300.00
	GREEN FOR LIFE ENVIRONI	0046594733	RUBBISH REMOVAL TWSP HA	34961	11/16/2020	11/16/2020	66.00
	ORKIN	203339462	EXTERMINATOR- EXTERIOR	35016	11/16/2020	11/16/2020	155.31
	RNA FACILITIES MANAGEME	586690	6TH OF 7 LAWN PAYMENTS	35029	11/16/2020	11/16/2020	1,281.43
							1,802.74
			Total Dept. TOWNSHIP HALL/GROUNDS:				**14,574.42**
Dept: 276 CEMETERY							
101-276-932.000 GROUNDS MAINTENANCE & R							
	RNA FACILITIES MANAGEME	586689	5TH OF 7 LAWN PAYMENTS	35029	11/16/2020	11/16/2020	2,255.71
	RNA FACILITIES MANAGEME	586690	6TH OF 7 LAWN PAYMENTS	35029	11/16/2020	11/16/2020	2,255.71
	RNA FACILITIES MANAGEME	586691	CEMETERY CLEAN UP	35029	11/16/2020	11/16/2020	3,575.00
							8,086.42
			Total Dept. CEMETERY:				**8,086.42**
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.800 CONTRACTED SERVICES-MSF							
	STATE OF MICHIGAN	551-568064-B	BOARD APPROVED ADDITION	35041	11/16/2020	11/16/2020	1,491.82
							1,491.82
101-299-811.200 IDENTITY THEFT INSURANCE							
	LEGALSHIELD	51896	IDENTITY THEFT INSURANCE	34991	11/16/2020	11/16/2020	64.75
							64.75
101-299-826.100 COMPUTER SUPPORT SERVIC							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	63.56
							63.56
101-299-827.000 LEGAL							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HARRIS & LITERSKI	202293	LEGAL SERVICES	34963	11/16/2020	11/16/2020	300.00
	HARRIS & LITERSKI	202292	LEGAL SERVICES OCTOBER	34963	11/16/2020	11/16/2020	1,669.25
							1,969.25
101-299-853.000 TELEPHONE							
	CLEAR RATE COMMUNICAT		TELEPHONE	34893	10/22/2020	10/22/2020	116.38
	VERIZON WIRELESS	9865789543	TELEPHONE	34908	11/06/2020	11/06/2020	204.37
							320.75
101-299-861.000 GAS AND OIL							
	WEX BANK	68023174	FUEL	34899	10/22/2020	10/22/2020	27.35
							27.35
101-299-931.000 EQUIPMENT MAINTENANCE &							
	APPLIED IMAGING	1632330	COPIER METER/MAINTENANC	34911	11/16/2020	11/16/2020	833.02
	BROWNING POWER SYSTEI	M961	SEMI-ANNUAL GENERATOR	34923	11/16/2020	11/16/2020	250.00
	KONICA MINOLTA ALBIN	9007250354	COPIER METER/MAINTENANC	34985	11/16/2020	11/16/2020	72.48
							1,155.50
101-299-940.000 EQUIPMENT RENTAL							
	PITNEY BOWES	3312333934	POSTAGE METER LEASE	35021	11/16/2020	11/16/2020	435.18
							435.18
101-299-970.000 CAPITAL OUTLAY							
	GUARDIAN ALARM	21194523	BURGLAR ALARM INSTALL	34962	11/16/2020	11/16/2020	1,595.00
	GUARDIAN ALARM	21169256	SECURITY SYSTEM SOFTWAF	34962	11/16/2020	11/16/2020	999.95
	I.T. RIGHT INC.	20166260	LAPTOP/ MICROSOFT OFFICE	34970	11/16/2020	11/16/2020	2,351.00
							4,945.95
			Total Dept. OTHER CHARGES & SERVICES:				**10,474.11**
Dept: 336 FIRE DEPARTMENT							
101-336-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	43.74
							43.74
101-336-930.000 BUILDING MAINTENANCE & RE							
	DESIGN COMFORT CO.,INC.	S20100014	FURNACE SERVICE CALL	34933	11/16/2020	11/16/2020	291.00
							291.00
101-336-974.000 CAPITAL IMPROVEMENTS							
	DESIGN COMFORT CO.,INC.	S2100043	FURNACE #4 REPLACEMENT	34933	11/16/2020	11/16/2020	3,500.00
							3,500.00
			Total Dept. FIRE DEPARTMENT:				**3,834.74**
Dept: 400 PLANNING							
101-400-708.000 PER DIEM COMP							
	COGLEY/JOHN//	51924	ZBA PER DIEM 10-28-20	34926	11/16/2020	11/16/2020	80.00
	DORSET/JOHN//	51923	ZBA PER DIEM 10-28-20	34939	11/16/2020	11/16/2020	80.00
	DOUGHTY/CATHY//	52058	P/C PER DIEM 11-9-20	34940	11/16/2020	11/16/2020	80.00
	GIBBONS/JOHN//	51922	ZBA PER DIEM 10-28-20	34955	11/16/2020	11/16/2020	80.00
	GRAPENTIEN/FRANK//	51925	ZBA PER DIEM 10-28-20	34960	11/16/2020	11/16/2020	100.00
	HERZINGER/LARRY//	52057	P/C PER DIEM 11-9-20	34965	11/16/2020	11/16/2020	80.00
	HOLDEN/STEVE//	52056	P/C PER DIEM 11-9-20	34969	11/16/2020	11/16/2020	100.00
	LUTES/ALLAN//	51927	ZBA PER DIEM 10-28-20	34999	11/16/2020	11/16/2020	80.00
	MCKEON/JAMES//	51926	ZBA PER DIEM 10-28-20	35007	11/16/2020	11/16/2020	80.00
	PRINE/HARRY E.//	52058	P/C PER DIEM 11-9-20	35022	11/16/2020	11/16/2020	80.00
	STINEDURF/JEFFREY//	51921	ZBA PER DIEM 10-28-20	35044	11/16/2020	11/16/2020	80.00
	STINEDURF/JEFFREY//	52059	P/C PER DIEM 11-9-20	35044	11/16/2020	11/16/2020	80.00
							1,000.00
101-400-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	1,337.96

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							1,337.96
101-400-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	16.91
							16.91
101-400-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	79.61
							79.61
101-400-727.000 SUPPLIES							
	PETTY CASH	51947	REPLENISH PETTY CASH	35020	11/16/2020	11/16/2020	7.38
							7.38
101-400-803.000 CONTRACTED-SPECIAL PROJI							
	ENVISION GROUP LLC	6-FINAL	MASTER PLAN UPDATE- FINAI	34946	11/16/2020	11/16/2020	5,910.00
							5,910.00
					Total Dept. PLANNING:		**8,351.86**
Dept: 412 CODE ENFORCEMENT							
101-412-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	162.18
							162.18
101-412-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	2.05
							2.05
101-412-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	9.65
							9.65
					Total Dept. CODE ENFORCEMENT:		**173.88**
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000 UTILITIES							
	DTE	51872	UTILITIES	34895	10/22/2020	10/22/2020	24.95
	DTE	51884	UTILITIES	34903	11/06/2020	11/06/2020	16.68
							41.63
					Total Dept. EMERGENCY PREPAREDNESS:		**41.63**
Dept: 445 DRAINS							
101-445-804.000 CONTRACTED SERVICES							
	LIVINGSTON COUNTY DRAII	3247	PHASE II IMPLEMENTATION	34993	11/16/2020	11/16/2020	303.66
							303.66
					Total Dept. DRAINS:		**303.66**
Dept: 525 ENVIRONMENTAL							
101-525-818.200 CONSULT-COLLET DUMP MON							
	WOOD ENVIRONMENT &	H06102726	COLLET DUMP MONITORING	35060	11/16/2020	11/16/2020	3,196.57
							3,196.57
101-525-967.000 PROJECT COSTS							
	BRIGHTON ANALYTICAL INC	1020-115648	WATER TESTING COLLETT DL	34918	11/16/2020	11/16/2020	375.00
							375.00
					Total Dept. ENVIRONMENTAL:		**3,571.57**
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000 CONTRACTS							
	THE GARBAGE MAN	1167965	LARGE ITEM DROP OFF DAY	35048	11/16/2020	11/16/2020	5,550.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							5,550.00
						Total Dept. MUNICIPAL REFUSE COLLECTION:	**5,550.00**
						Total Fund GENERAL FUND:	**165,591.00**
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	202830067389	BLUE CARE NETWORK HEALT	34891	10/22/2020	10/22/2020	121.63
							121.63
212-000-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	1.54
							1.54
212-000-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	51931	LIFE/DISABILITY INSURANCE	34901	11/06/2020	11/06/2020	7.24
							7.24
						Total Dept. 000:	**130.41**
						otal Fund LIQUOR LAW ENFORCEMENT FUND:	**130.41**
Fund: 589 SEWER CAPITAL RESERVE							
Dept: 000							
589-000-972.000 CAPITAL REPLACEMENT							
	KENNEDY INDUSTRIES	621695	FLYGT SUBMERSIBLE PUMP-\	34979	11/16/2020	11/16/2020	11,400.00
	UIS SCADA, INC	530361794	WWTP UPGRADE HMI SCADA	35052	11/16/2020	11/16/2020	17,860.00
							29,260.00
						Total Dept. 000:	**29,260.00**
						Total Fund SEWER CAPITAL RESERVE:	**29,260.00**
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300 PROP OWNERS- PREPAID EXF							
	DUBOIS-COOPER ASSOCIA	241104	GRINDER LID	34943	11/16/2020	11/16/2020	80.00
							80.00
590-000-214.000 DUE TO GENERAL FUND							
	BRIGHTON TOWNSHIP	519105	INTERFUND TRANSFER- POS1	34921	11/16/2020	11/16/2020	1,564.60
							1,564.60
						Total Dept. 000:	**1,644.60**
Dept: 537 ADMINISTRATION							
590-537-827.000 LEGAL							
	DYKEMA GOSSETT PLLC	3353950	LEGAL SERVICES- SEWER PC	34944	11/16/2020	11/16/2020	2,749.50
	REGISTER OF DEEDS	51879	RECORD SEWER EASEMENT	35026	11/16/2020	11/16/2020	30.00
	REGISTER OF DEEDS	51887	RECORD SEWER EASEMENT	35026	11/16/2020	11/16/2020	30.00
							2,809.50
590-537-967.003 PROJECT COSTS- MDEQ SAW							
	FLEIS & VANDENBRINK	56326	ASSET MANAGEMENT PLAN	34949	11/16/2020	11/16/2020	55,559.50
	TRITECH SOFTWARE SYSTI	295287	CMMS IMPLEMENTATION	35050	11/16/2020	11/16/2020	2,775.00
	TRITECH SOFTWARE SYSTI	293710	CMMS IMPLEMENTATION	35050	11/16/2020	11/16/2020	1,725.00
							60,059.50
						Total Dept. ADMINISTRATION:	**62,869.00**
Dept: 540 OPERATION AND MAINTENANCE							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
590-540-727.000 SUPPLIES							
	CITIZENS	51869	SUPPLIES, DUES, PUMP	34892	10/22/2020	10/22/2020	279.98
	GREAT LAKES ACE	51887	SUPPLIES	34904	11/06/2020	11/06/2020	109.43
	HOME DEPOT CREDIT SER\	51898	SUPPLIES	34905	11/06/2020	11/06/2020	311.88
	PVS TECHNOLOGIES, INC.	277660	FERRIC CHLORIDE	35024	11/16/2020	11/16/2020	5,219.86
							5,921.15
590-540-804.300 CONTRACTED SERVICES- FIXI							
	INFRASTRUCTURE ALTERN/	27215	WWTP O & M NOVEMBER 202(	34971	11/16/2020	11/16/2020	17,090.00
							17,090.00
590-540-853.000 TELEPHONE							
	CLEAR RATE COMMUNICAT		TELEPHONE	34893	10/22/2020	10/22/2020	14.38
							14.38
590-540-920.000 UTILITIES							
	CONSUMERS ENERGY	51932	UTILITIES	34902	11/06/2020	11/06/2020	333.75
	DTE	51872	UTILITIES	34895	10/22/2020	10/22/2020	1,113.08
	DTE	51884	UTILITIES	34903	11/06/2020	11/06/2020	2,534.80
	DTE ENERGY	51873	UTILITIES	34896	10/22/2020	10/22/2020	6,300.91
							10,282.54
590-540-930.000 BUILDING MAINTENANCE & RE							
	LAKESIDE SERVICE CO, INC	20575580	SERVICE CALL WATER HEATE	34988	11/16/2020	11/16/2020	167.00
	LAKESIDE SERVICE CO, INC	25154602	WWTP BOILER LEAKING RELI	34988	11/16/2020	11/16/2020	802.00
							969.00
590-540-930.100 BUILDING SECURITY ALARM							
	GUARDIAN ALARM	21205216	SECURITY ALARM	34962	11/16/2020	11/16/2020	50.01
							50.01
590-540-931.000 EQUIPMENT MAINTENANCE &							
	UIS SCADA, INC	530361825	WWTP- REPAIR POWER SUPF	35052	11/16/2020	11/16/2020	2,155.66
							2,155.66
590-540-932.000 GROUNDS MAINTENANCE & R							
	GREEN FOR LIFE ENVIRONI	51908	RUBBISH REMOVAL WWTP	34961	11/16/2020	11/16/2020	52.99
							52.99
590-540-936.000 COLLECTION SYS MAINT REP/							
	CUSTOM ELECTRIC SERVIC	6160	2990 HIDEAWAY BEACH	34931	11/16/2020	11/16/2020	405.81
	DUBOIS-COOPER ASSOCIA'	1182037	FLAP VALVE ASSY NEO	34943	11/16/2020	11/16/2020	296.00
	DUBOIS-COOPER ASSOCIA'	1182876	SUPPLIES	34943	11/16/2020	11/16/2020	173.00
	GREAT LAKES ACE	51887	SUPPLIES	34904	11/06/2020	11/06/2020	51.96
	M & K JETTING & TELEVISIN	201224	JET/VAC PUMP STATION #3	35000	11/16/2020	11/16/2020	1,170.00
							2,096.77
			Total Dept. OPERATION AND MAINTENANCE:				**38,632.50**
			Total Fund SEWER O & M FUND:				**103,146.10**

Fund: 701 TRUST AND AGENCY FUND
Dept: 000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
701-000-221.400 DOG LICENSE FEES							
	BRIGHTON TOWNSHIP	51945	DOG LICENSE OCTOBER	34920	11/16/2020	11/16/2020	24.00
	LIVINGSTON COUNTY TREA	51946	DOG LICENSE OCTOBER	34995	11/16/2020	11/16/2020	291.00
							315.00
			Total Dept. 000:				**315.00**
			Total Fund TRUST AND AGENCY FUND:				**315.00**

Fund: 792 FUTURE ROAD IMPROVEMENT
Dept: 096 OLD US 23 N OF MCCLEMENTS

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
792-096-967.000	PROJECT COSTS						
	LIVINGSTON COUNTY ROAD	7162	OLD US 23 N OF HYNE	34994	11/16/2020	11/16/2020	106,548.08
							106,548.08
						Total Dept. OLD US 23 N OF MCCLEMENTS:	**106,548.08**
						Total Fund FUTURE ROAD IMPROVEMENT:	**106,548.08**
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 069 BEN HUR FARMS							
812-069-967.000	PROJECT COSTS						
	BOND/FRED//	52053	SAD- BEN HUR ANNUAL SNOV	34917	11/16/2020	11/16/2020	1,200.00
	K B ROAD GRADING	8760	SAD- BEN HUR ROAD GRADIN	34975	11/16/2020	11/16/2020	820.00
							2,020.00
						Total Dept. BEN HUR FARMS:	**2,020.00**
						Total Fund SAD ROAD MAINTENANCE:	**2,020.00**
Fund: 814 ROAD PROJECTS							
Dept: 000							
814-000-999.000	TRANSFER OUT						
	BRIGHTON TOWNSHIP	51914	REPAY SHORT TERM LOAN	34919	11/16/2020	11/16/2020	,288,217.90
							1,288,217.90
						Total Dept. 000:	**1,288,217.90**
						Total Fund ROAD PROJECTS:	**1,288,217.90**
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	977.17
							977.17
						Total Dept. COUNTRY CLUB ANNEX LT:	**977.17**
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	19.27
							19.27
						Total Dept. DONALD DRIVE LIGHT:	**19.27**
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	55.13
							55.13
						Total Dept. BRANDYWINE FARMS LIGHT:	**55.13**
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	55.13
							55.13
						Total Dept. HARVEST HILLS LIGHTS:	**55.13**
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	55.13
							55.13

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
			Total Dept. GREENFIELD POINTE LIGHTS:				55.13
Dept: 075 BRIGHTON GARDENS							
865-075-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	77.09
							77.09
			Total Dept. BRIGHTON GARDENS:				77.09
Dept: 076 EAGLE HEIGHTS							
865-076-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	29.81
							29.81
			Total Dept. EAGLE HEIGHTS:				29.81
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	77.09
							77.09
			Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:				77.09
Dept: 078 DE MARIA							
865-078-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	29.81
							29.81
			Total Dept. DE MARIA:				29.81
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	59.62
							59.62
			Total Dept. RAVENSWOOD LIGHTS:				59.62
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	29.81
							29.81
			Total Dept. MAPLE RIDGE SUB:				29.81
Dept: 081 ALGER PINES							
865-081-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	55.13
							55.13
			Total Dept. ALGER PINES:				55.13
Dept: 082 SHENANDOAH							
865-082-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	84.94
							84.94
			Total Dept. SHENANDOAH:				84.94
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	28.03
							28.03
			Total Dept. SHENANDOAH POND HOMEOWNERS:				28.03

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000 STREET LIGHTING							
	DTE ENERGY	200442387601	STREETLIGHTS	34942	11/16/2020	11/16/2020	165.39
							165.39
				Total Dept. OAKS AT BEACH LAKE:			**165.39**
				Total Fund STREET LIGHTING FUND:			**1,798.55**
Fund: 871 MUNICIPAL REFUSE							
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100 ADDTL PROJECT COSTS							
	ADVANCED DISPOSAL	VR0000+5+288	SAD- WOOD/AIRWAY RUBBISI	34909	11/16/2020	11/16/2020	11,934.84
							11,934.84
				Total Dept. WOODLAND/AIRWAY ASSESSMENT:			**11,934.84**
				Total Fund MUNICIPAL REFUSE:			**11,934.84**
Fund: 880 SAD AQUATICS							
Dept: 107 CLARK LAKE AQUATICS							
880-107-967.000 PROJECT COSTS							
	PROGRESSIVE AE	00179535	SAD- CLARK LAKE PLANT COI	35023	11/16/2020	11/16/2020	1,000.00
							1,000.00
				Total Dept. CLARK LAKE AQUATICS:			**1,000.00**
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000 PROJECT COSTS							
	BOB MYERS EXCAVATING, I	2020-226	WOODLAND DAM PHASEII ARI	34916	11/16/2020	11/16/2020	50,000.00
	ORGANIZATION OF WOODL	51906	SAD- OWL REIMBURSE FARM	35015	11/16/2020	11/16/2020	151.00
	TAYLOR/DOUG//	52048	SAD- OWL REIMBURSE SECCI	35047	11/16/2020	11/16/2020	127.64
							50,278.64
				Total Dept. WOODLAND LAKE AQUATIC:			**50,278.64**
				Total Fund SAD AQUATICS:			**51,278.64**
				Grand Total:			**1,760,240.52**