

BRIGHTON TOWNSHIP

1/25/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$23,595.07
LIQUOR LAW	\$117.02
SEWER O & M	\$24,145.67
CONSTRUCTION ESCROW	\$5,429.75
STREET LIGHTS	\$1,839.72
MUNICIPAL REFUSE	\$6,817.50

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$61,944.73

Vendor Approval Summary Report

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Vendor Name	Vendor Number	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	6,817.50	0.00
AIS CONSTRUCTION EQUIPMENT	AIS CONSTR	1,296.20	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	148.00	0.00
BLUE CARE NETWORK	BCN	9,592.66	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	6.40	0.00
CAPITAL CONSTRUCTION GROUP	CAPITAL	2,500.00	0.00
CITIZENS	CITIZ	45.38	0.00
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	116.43	0.00
COMCAST	COMCAST	353.37	0.00
CONSUMERS ENERGY	CONSUMERS	15.63	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	2,081.83	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	1,485.00	0.00
DTE ENERGY	DTE ENERGY	2,659.44	0.00
FLEIS & VANDENBRINK	FLEIS	13,656.58	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	374.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	4,638.00	0.00
INTERNATIONAL INSTITUTE OF	INTERN	3,463.00	0.00
JOHN HANCOCK	JOHN HANCO	42.50	0.00
MASTER MEDIA SUPPLY	MASTER MED	225.72	0.00
METRON-FARNIER LLC	METRON	795.31	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	1,130.00	0.00
QUILL CORPORATION	QUILL	160.78	0.00
RS TECHNICAL SERVICES INC	RS TECHNIC	376.57	0.00
SERVICEPRO	SERVICEPRO	2,760.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	3,350.00	0.00
STAPLES	STAPLES	41.79	0.00
WOOD ENVIRONMENT &	WOOD	3,812.64	0.00
Grand Total:		61,944.73	0.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-084.812	DUE FROM ROAD MAINTENAN						
	LIVINGSTON DAILY PRESS {	0003663090	LEGAL NOTICES DECEMBER	35298	01/25/2021	01/25/2021	680.00
							680.00
						Total Dept. 000:	680.00
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-718.100	PENSION FEES						
	JOHN HANCOCK	52353	QTRLY PENSION FEES	35297	01/25/2021	01/25/2021	35.00
							35.00
101-101-727.000	SUPPLIES						
	AMERICAN AWARDS & ENG	2682	PLAQUES	35279	01/25/2021	01/25/2021	74.00
							74.00
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS {	0003663090	LEGAL NOTICES DECEMBER	35298	01/25/2021	01/25/2021	450.00
							450.00
						Total Dept. LEGISLATIVE-TWSP BOARD:	559.00
Dept: 171 SUPERVISOR							
101-171-718.100	PENSION FEES						
	JOHN HANCOCK	52353	QTRLY PENSION FEES	35297	01/25/2021	01/25/2021	7.50
							7.50
						Total Dept. SUPERVISOR:	7.50
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52350	HEALTH INSURANCE	35280	01/25/2021	01/25/2021	345.52
							345.52
						Total Dept. ADMINISTRATION-MANAGER:	345.52
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52350	HEALTH INSURANCE	35280	01/25/2021	01/25/2021	546.09
							546.09
101-191-860.000	EDUCATION						
	INTERNATIONAL INSTITUTE	52379	2021 ANNUAL CONFERENCE	35296	01/25/2021	01/25/2021	266.50
	INTERNATIONAL INSTITUTE	52380	2021 ANNUAL CONFERENCE	35296	01/25/2021	01/25/2021	237.75
	INTERNATIONAL INSTITUTE	52381	2021 ANNUAL CONFERENCE	35296	01/25/2021	01/25/2021	237.75
							742.00
101-191-958.000	DUES						
	INTERNATIONAL INSTITUTE	52351	ANNUAL MEMBERSHIP RENEV	35296	01/25/2021	01/25/2021	77.50
	INTERNATIONAL INSTITUTE	52352	ANNUAL MEMBERSHIP RENEV	35296	01/25/2021	01/25/2021	70.00
	INTERNATIONAL INSTITUTE	52377	ANNUAL MEMBERSHIP RENEV	35296	01/25/2021	01/25/2021	100.00
							247.50
						Total Dept. ELECTIONS:	1,535.59
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52350	HEALTH INSURANCE	35280	01/25/2021	01/25/2021	3,120.50
							3,120.50
						Total Dept. ASSESSOR:	3,120.50
Dept: 215 TOWNSHIP CLERK							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	52350	HEALTH INSURANCE	35280	01/25/2021	01/25/2021	4,020.30
							4,020.30
101-215-727.000	SUPPLIES						
	QUILL CORPORATION	13479373	SUPPLIES- TAX FORMS	35301	01/25/2021	01/25/2021	23.99
	QUILL CORPORATION	CM12539335	CREDIT MEMO SUPPLIES	35301	01/25/2021	01/25/2021	-22.19
							1.80
101-215-860.000	EDUCATION						
	INTERNATIONAL INSTITUTE	52379	2021 ANNUAL CONFERENCE	35296	01/25/2021	01/25/2021	799.50
	INTERNATIONAL INSTITUTE	52380	2021 ANNUAL CONFERENCE	35296	01/25/2021	01/25/2021	713.25
	INTERNATIONAL INSTITUTE	52381	2021 ANNUAL CONFERENCE	35296	01/25/2021	01/25/2021	713.25
							2,226.00
101-215-958.000	DUES						
	INTERNATIONAL INSTITUTE	52351	ANNUAL MEMBERSHIP RENEV	35296	01/25/2021	01/25/2021	77.50
	INTERNATIONAL INSTITUTE	52352	ANNUAL MEMBERSHIP RENEV	35296	01/25/2021	01/25/2021	70.00
	INTERNATIONAL INSTITUTE	52377	ANNUAL MEMBERSHIP RENEV	35296	01/25/2021	01/25/2021	100.00
							247.50
							Total Dept. TOWNSHIP CLERK: 6,495.60
Dept: 253 TREASURER							
101-253-727.000	SUPPLIES						
	QUILL CORPORATION	13.476360	SUPPLIES	35301	01/25/2021	01/25/2021	149.22
							149.22
							Total Dept. TREASURER: 149.22
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	CITIZENS	52348	SUPPLIES	35283	01/25/2021	01/25/2021	45.38
	MASTER MEDIA SUPPLY	52372	SUPPLIES	35299	01/25/2021	01/25/2021	225.72
	QUILL CORPORATION	13.476360	SUPPLIES	35301	01/25/2021	01/25/2021	9.76
	STAPLES	3466247809	SUPPLIES	35305	01/25/2021	01/25/2021	41.79
							322.65
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	775.06
							775.06
101-265-930.000	BUILDING MAINTENANCE & RE						
	SERVICEPRO	52367	CLEANING SERVICE- NOV 202	35303	01/25/2021	01/25/2021	1,415.00
	SERVICEPRO	52368	CLEANING SERVICE DEC 2020	35303	01/25/2021	01/25/2021	1,345.00
							2,760.00
101-265-932.000	GROUNDS MAINTENANCE & R						
	METRON-FARNIER LLC	32102	WATER METER	35300	01/25/2021	01/25/2021	795.31
							795.31
							Total Dept. TOWNSHIP HALL/GROUNDS: 4,653.02
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	52365	INTERNET/CABLE	35285	01/25/2021	01/25/2021	190.57
							190.57
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2596758	TELEPHONE	35284	01/25/2021	01/25/2021	103.62
							103.62
							Total Dept. OTHER CHARGES & SERVICES: 294.19
Dept: 336 FIRE DEPARTMENT							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
590-537-967.003	PROJECT COSTS- MDEQ SAW FLEIS & VANDENBRINK	57116	SAW GRANT PROJECT	35292	01/25/2021	01/25/2021	8,226.83
							8,226.83
Total Dept. ADMINISTRATION:							8,389.63
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES CORRIGAN OIL COMPANY, I	7157163-IN	GENERATOR FUEL- WWTP	35287	01/25/2021	01/25/2021	2,081.83
							2,081.83
590-540-804.400	CONTRACT SERVICES-NON R INFRASTRUCTURE ALTERN.	27738	EXTRA SERVICES DECEMBER	35294	01/25/2021	01/25/2021	4,550.00
							4,550.00
590-540-853.000	TELEPHONE CLEAR RATE COMMUNICAT	2596758	TELEPHONE	35284	01/25/2021	01/25/2021	12.81
							12.81
590-540-920.000	UTILITIES CONSUMERS ENERGY	52373	UTILITIES	35286	01/25/2021	01/25/2021	15.63
							15.63
590-540-931.000	EQUIPMENT MAINTENANCE & RS TECHNICAL SERVICES II	DB-1721	ROLLER ASSEMBLY FERRIC F	35302	01/25/2021	01/25/2021	376.57
	SHERMAN HEATING & COOL	8506	REPLACE BALL & GOSSETT D	35304	01/25/2021	01/25/2021	3,350.00
							3,726.57
590-540-936.000	COLLECTION SYS MAINT REP/ AIS CONSTRUCTION EQUIPI	Y74830	BLOCK HEATER-GENERATOR	35278	01/25/2021	01/25/2021	1,296.20
	CUSTOM ELECTRIC SERVIC	6260	2500 S OLD US 23-	35288	01/25/2021	01/25/2021	1,485.00
							2,781.20
Total Dept. OPERATION AND MAINTENANCE:							13,168.04
Total Fund SEWER O & M FUND:							24,145.67
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.801	DUE TO BCCG FLEIS & VANDENBRINK	57110	BCCG SPENCER RD	35292	01/25/2021	01/25/2021	852.50
							852.50
793-000-224.987	DUE TO PORTA /ASPEN WOOD FLEIS & VANDENBRINK	57109	PORTA PRIVATE RD	35292	01/25/2021	01/25/2021	300.00
							300.00
793-000-224.993	DUE TO TANDALE NATURE BA FLEIS & VANDENBRINK	57113	INSP TANDALE NATURE BARN	35292	01/25/2021	01/25/2021	225.75
							225.75
793-000-224.994	DUE TO ENCORE -CONSTRUC FLEIS & VANDENBRINK	57111	RANDALL RESIDENCE	35292	01/25/2021	01/25/2021	1,229.00
							1,229.00
793-000-224.997	DUE TO SYS SELF STORAGE FLEIS & VANDENBRINK	57112	SYS SELF STORAGE	35292	01/25/2021	01/25/2021	2,822.50
							2,822.50
Total Dept. 000:							5,429.75
Total Fund CONSTRUCTION ESCROW:							5,429.75

Fund: 865 STREET LIGHTING FUND

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	987.04
							<u>987.04</u>
Total Dept. COUNTRY CLUB ANNEX LT:							987.04
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	19.68
							<u>19.68</u>
Total Dept. DONALD DRIVE LIGHT:							19.68
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	56.03
							<u>56.03</u>
Total Dept. BRANDYWINE FARMS LIGHT:							56.03
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	56.03
							<u>56.03</u>
Total Dept. HARVEST HILLS LIGHTS:							56.03
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	56.03
							<u>56.03</u>
Total Dept. GREENFIELD POINTE LIGHTS:							56.03
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	78.70
							<u>78.70</u>
Total Dept. BRIGHTON GARDENS:							78.70
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	32.76
							<u>32.76</u>
Total Dept. EAGLE HEIGHTS:							32.76
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	78.70
							<u>78.70</u>
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							78.70
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	32.76
							<u>32.76</u>
Total Dept. DE MARIA:							32.76

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865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	65.52
							<u>65.52</u>
							Total Dept. RAVENSWOOD LIGHTS: 65.52
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	32.76
							<u>32.76</u>
							Total Dept. MAPLE RIDGE SUB: 32.76
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	56.03
							<u>56.03</u>
							Total Dept. ALGER PINES: 56.03
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	88.79
							<u>88.79</u>
							Total Dept. SHENANDOAH: 88.79
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	30.80
							<u>30.80</u>
							Total Dept. SHENANDOAH POND HOMEOWNERS: 30.80
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200282599316	STREETLIGHTS	35290	01/25/2021	01/25/2021	168.09
							<u>168.09</u>
							Total Dept. OAKS AT BEACH LAKE: 168.09
							Total Fund STREET LIGHTING FUND: 1,839.72
Fund: 871 MUNICIPAL REFUSE							
Dept: 056 RAVENSWOOD							
871-056-967.000	PROJECT COSTS						
	ADVANCED DISPOSAL	VR0000983128	SAD- RAVENSWOOD RUBBISH	35277	01/25/2021	01/25/2021	6,817.50
							<u>6,817.50</u>
							Total Dept. RAVENSWOOD: 6,817.50
							Total Fund MUNICIPAL REFUSE: 6,817.50
							Grand Total: 61,944.73