BRIGHTON TOWNSHIP
11/9/2021
ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	$48,924.54
LIQUOR LAW	$133.96
SEWER O & M	$59,650.15
TRUST & AGENCY DOGS	$395.00
PATHWAYS	$18,767.00
FUTURE ROAD IMPROVEMENT	$187,500.00
CONSTRUCTION ESCROW	$5,228.75
ROAD MAINTENANCE	$850.00
AQUATICS	$449.79

TOTAL ACCOUNTS PAYABLE TO APPROVE **$321,899.19**

Vendor Approval Summary Report

BOT 11-9-21

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	140.00	0.00
AIS CONSTRUCTION EQUIPMENT	AIS CONSTR	629.04	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	0.00	1,131.49
AQUIONICS, INC	AQUIONICS	1,747.16	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	32.50	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	0.00	889.55
BLUE CARE NETWORK	BCN	0.00	12,339.02
BRIGHTON ANALYTICAL INC	BRIGHTON A	375.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	692.99	0.00
BROWNING POWER SYSTEMS LLC	BROWNING	700.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	442.54	0.00
CARLSON-DIMOND & WRIGHT, INC	CARLSON-DI	430.00	0.00
CITIZENS	CITIZ	0.00	824.29
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	119.04
JOHN COGLEY	COGLEY	80.00	0.00
COMCAST	COMCAST	0.00	161.51
CONSUMERS ENERGY	CONSUMERS	19.93	52.02
CORRIGAN OIL COMPANY, INC.	CORRIGA	309.70	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	3,194.84	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	0.00	11,457.00
JOHN DORSET	DORSET	80.00	0.00
DTE	DTE	0.00	3,466.91
DTE ENERGY	DTE ENERGY	0.00	6,489.27
DUST CONTROL, LLC	DUST CONTR	850.00	0.00
STATE OF MICHIGAN	EGLE	142.40	0.00
EXPERIGREEN	EXPERIGREE	139.75	0.00
FLEIS & VANDENBRINK	FLEIS	9,376.75	0.00
THE GARBAGE MAN	GARBAGE	105.00	0.00
JOHN GIBBONS	GIBBONS	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	100.00	0.00
GREAT DEAL PRODUCTS	GREAT DEAL	3,167.50	0.00
GUARDIAN ALARM	GUARDIAN	140.36	0.00
HARRIS & LITERSKI	HARRIS &	2,215.65	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	0.00	24.08
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	27,898.50	0.00
JK OF MICHIGAN	JK OF MICH	10,800.00	0.00
JOHN HANCOCK	JOHN HANCO	45.00	0.00
KENNEDY INDUSTRIES	KENNEDY	4,344.60	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	75.00	0.00
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	187,500.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	394.46	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	360.00	0.00
MICHIGAN MUNICIPAL LEAGUE	MI MUN LEA	54.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	258.74	0.00
NORTHWEST PIPE & SUPPLY	NORTHWEST	301.33	0.00

Vendor Approval Summary Report

BOT 11-9-21

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
ORCHARD, HILTZ & MCCLIMENT INC	OHM	22,556.00	0.00
ORKIN	ORKIN	157.00	0.00
PITNEY BOWES	PITNEY BO	435.18	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	0.00	1,130.00
STAPLES	STAPLES	111.98	265.80
STATE OF MI	STATE ASSE	575.00	0.00
COUNTRY WATER & STATE SOFT	STATE SOFT	35.00	0.00
JEFFREY STINEDURF	STINEDURF	80.00	0.00
DOUG TAYLOR	TAYLOR/DOU	449.79	0.00
TORCH WINDOW CLEANING	TORCH	1,532.00	0.00
VALLEY CITY LINEN, INC	VALLEY	49.25	0.00
	Grand Total:	**283,268.69**	**38,630.50**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	17.18
							17.18
101-101-718.000 PENSION							
	JOHN HANCOCK	53405	QUARTERLY PENSION FEES	36136	11/09/2021	11/09/2021	36.00
							36.00
101-101-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	60230	ENGINEERING	36127	11/09/2021	11/09/2021	910.50
	ORCHARD, HILTZ & MCCLIM	44915	GENERAL ENGINEERING	36147	11/09/2021	11/09/2021	1,142.25
							2,052.75
101-101-900.000 PRINTING & PUBLISHING							
	LIVINGSTON DAILY PRESS &	4136793	LEGAL NOTICES- SEPTEMBEF	36102	10/20/2021	10/20/2021	200.00
	LIVINGSTON DAILY PRESS &	4136793	LEGAL NOTICES- SEPTEMBEF	36102	10/20/2021	10/20/2021	360.00
	MICHIGAN MUNICIPAL LEAG	23292	CLASSIFIED AD- DPW WORKE	36143	11/09/2021	11/09/2021	54.00
							614.00
			Total Dept. LEGISLATIVE-TWSP BOARD:				**2,719.93**
Dept: 171 SUPERVISOR							
101-171-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	5.13
							5.13
101-171-718.000 PENSION							
	JOHN HANCOCK	53405	QUARTERLY PENSION FEES	36136	11/09/2021	11/09/2021	9.00
							9.00
			Total Dept. SUPERVISOR:				**14.13**
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	402.22
							402.22
101-172-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	53.30
							53.30
101-172-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	237.62
							237.62
			Total Dept. ADMINISTRATION-MANAGER:				**693.14**
Dept: 191 ELECTIONS							
101-191-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	499.86
							499.86
101-191-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	11.28
							11.28
101-191-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	10.59
							10.59
			Total Dept. ELECTIONS:				**521.73**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 209 ASSESSOR							
101-209-708.000 PER DIEM COMP							
	GRAPENTIEN/FRANK//	53434	ZBA PER DIEM 10-27-21	36129	11/09/2021	11/09/2021	100.00
							100.00
101-209-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	3,694.37
							3,694.37
101-209-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	67.65
							67.65
101-209-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	241.38
							241.38
101-209-727.000 SUPPLIES							
	BUSINESS IMAGING GROUP	271564	DOOR HANGERS- ASSESSING	36116	11/09/2021	11/09/2021	188.09
							188.09
101-209-860.000 EDUCATION							
	CITIZENS	824.29	EDUCATION/COMPUTER	36098	10/20/2021	10/20/2021	184.50
	STATE OF MI	53459	ASSESSOR CERTIFICATION	36151	11/09/2021	11/09/2021	575.00
							759.50
101-209-958.000 DUES							
	MICHIGAN ASSESSORS ASS	53397	MEMBERSHIP DUES x 4	36142	11/09/2021	11/09/2021	360.00
							360.00
						Total Dept. ASSESSOR:	**5,410.99**
Dept: 215 TOWNSHIP CLERK							
101-215-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	4,410.20
							4,410.20
101-215-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	57.40
							57.40
101-215-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	130.94
							130.94
101-215-860.000 EDUCATION							
	CITIZENS	824.29	EDUCATION/COMPUTER	36098	10/20/2021	10/20/2021	289.80
							289.80
						Total Dept. TOWNSHIP CLERK:	**4,888.34**
Dept: 253 TREASURER							
101-253-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	1,666.18
	BLUE CROSS BLUE SHIELD	53379	BCBSM HEALTH INSURANCE-	36097	10/20/2021	10/20/2021	889.55
							2,555.73
101-253-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	54.33
							54.33
101-253-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	124.68

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							124.68
101-253-860.000 EDUCATION							
	LIVINGSTON COUNTY TREA	53444	CHRISTMAS LUNCHEON	36140	11/09/2021	11/09/2021	75.00
							75.00
						Total Dept. TREASURER:	**2,809.74**
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000 SUPPLIES							
	BUSINESS IMAGING GROUP	271914	WINDOW ENVELOPES	36116	11/09/2021	11/09/2021	254.45
	GREAT DEAL PRODUCTS	52564	DEICER/PLOW MARKERS	36130	11/09/2021	11/09/2021	467.50
	GREAT DEAL PRODUCTS	503	BULK SALT	36130	11/09/2021	11/09/2021	2,700.00
	STAPLES	3489928617	SUPPLIES	36103	10/20/2021	10/20/2021	265.80
	STAPLES	3489537884	SUPPLIES	36103	10/20/2021	10/20/2021	35.99
	STAPLES	3488513720	SUPPLIES	36103	10/20/2021	10/20/2021	35.18
	STAPLES	3490984436	SUPPLIES	36150	11/09/2021	11/09/2021	24.07
	STAPLES	3490509437	STAPLES	36150	11/09/2021	11/09/2021	15.79
							3,798.78
101-265-804.000 CONTRACTED SERVICES							
	VALLEY CITY LINEN, INC	0041698	FLOOR MATS	36156	11/09/2021	11/09/2021	49.25
							49.25
101-265-920.000 UTILITIES							
	CONSUMERS ENERGY	53389	UTILITIES	36105	10/28/2021	10/28/2021	52.02
	DTE	53388	UTILITIES	36108	10/28/2021	10/28/2021	995.84
							1,047.86
101-265-930.000 BUILDING MAINTENANCE & RE							
	CUSTOM ELECTRIC SERVIC	6506	LIGHTING REPLACEMENT	36122	11/09/2021	11/09/2021	2,195.00
	ORKIN	218535325	EXTERMINATOR	36148	11/09/2021	11/09/2021	157.00
	TORCH WINDOW CLEANING	3604	WINDOW & GUTTER CLEANIN	36155	11/09/2021	11/09/2021	1,532.00
							3,884.00
101-265-931.000 EQUIPMENT MAINTENANCE &							
	COUNTRY WATER & STATE	17395	WATER SOFTENER- OCTOBEI	36121	11/09/2021	11/09/2021	35.00
	GUARDIAN ALARM	21758496	SECURITY ALARM	36132	11/09/2021	11/09/2021	87.95
							122.95
101-265-932.000 GROUNDS MAINTENANCE & R							
	EXPERIGREEN	1144642	LAWN TREATMENT # 5- WEEE	36125	11/09/2021	11/09/2021	139.75
							139.75
101-265-965.000 CHARGEBACK TAXES							
	LIVINGSTON COUNTY TREA	53428	CHARGEBACK	36141	11/09/2021	11/09/2021	26.46
							26.46
						Total Dept. TOWNSHIP HALL/GROUNDS:	**9,069.05**
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000 CONTRACTED SERVICES							
	COMCAST	53383	INTERNET/CABLE	36101	10/20/2021	10/20/2021	209.35
							209.35
101-299-811.200 IDENTITY THEFT INSURANCE							
	LEGALSHIELD	53437	IDENTITY THEFT INSURNACE	36138	11/09/2021	11/09/2021	64.75
							64.75
101-299-827.000 LEGAL							
	HARRIS & LITERSKI	210873	LEGAL SERVICES	36133	11/09/2021	11/09/2021	1,222.65
	HARRIS & LITERSKI	210874	LEGAL SERVICES	36133	11/09/2021	11/09/2021	300.00
							1,522.65

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
101-299-853.000 TELEPHONE							
	CLEAR RATE COMMUNICAT	2902101	TELEPHONE	36100	10/20/2021	10/20/2021	105.95
							105.95
101-299-931.000 EQUIPMENT MAINTENANCE &							
	BROWNING POWER SYSTEI	M1135	SEMI-ANNUAL GENERATOR	36115	11/09/2021	11/09/2021	700.00
	MICHIGAN OFFICE SOLUTIO	3042442	COPIER METER/MAINTENANC	36144	11/09/2021	11/09/2021	258.74
							958.74
101-299-940.000 EQUIPMENT RENTAL							
	PITNEY BOWES	3314546301	POSTAGE METER LEASE	36149	11/09/2021	11/09/2021	435.18
							435.18
101-299-951.000 LEASE-BACK MSP/DIETZ							
	DIETZ/BRUCE & JULIE//	53421	MSP RENT- OCTOBER 2021	36106	10/28/2021	10/28/2021	11,457.00
							11,457.00
			Total Dept. OTHER CHARGES & SERVICES:				**14,753.62**
Dept: 400 PLANNING							
101-400-708.000 PER DIEM COMP							
	COGLEY/JOHN//	53433	ZBA PER DIEM 10-27-21	36118	11/09/2021	11/09/2021	80.00
	DORSET/JOHN//	53430	ZBA PER DIEM 10-27-21	36123	11/09/2021	11/09/2021	80.00
	GIBBONS/JOHN//	53432	ZBA PER DIEM 10-27-21	36128	11/09/2021	11/09/2021	80.00
	STINEDURF/JEFFREY//	53431	ZBA PER DIEM 10-27-21	36152	11/09/2021	11/09/2021	80.00
							320.00
101-400-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	1,374.61
							1,374.61
101-400-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	16.91
							16.91
101-400-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	82.10
							82.10
101-400-819.000 ENGINEERING SERVICES							
	FLEIS & VANDENBRINK	60228	MYSPACE SELF STORAGE	36127	11/09/2021	11/09/2021	1,463.50
	FLEIS & VANDENBRINK	60134	BAFA STATION 33 WEBER	36127	11/09/2021	11/09/2021	455.00
							1,918.50
101-400-900.900 PUBLISHING							
	LIVINGSTON DAILY PRESS 8	4136793	LEGAL NOTICES- SEPTEMBEF	36102	10/20/2021	10/20/2021	570.00
							570.00
			Total Dept. PLANNING:				**4,282.12**
Dept: 412 CODE ENFORCEMENT							
101-412-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	166.62
							166.62
101-412-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	2.05
							2.05
101-412-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	9.95
							9.95

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. CODE ENFORCEMENT:	**178.62**
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000 UTILITIES							
	DTE	53388	UTILITIES	36108	10/28/2021	10/28/2021	33.48
							33.48
						Total Dept. EMERGENCY PREPAREDNESS:	**33.48**
Dept: 445 DRAINS							
101-445-962.000 PERMIT FEES							
	MICHIGAN/STATE OF//	761-10653843	NONCOMMUNITY PUBLIC WAT	36145	11/09/2021	11/09/2021	142.40
							142.40
						Total Dept. DRAINS:	**142.40**
Dept: 525 ENVIRONMENTAL							
101-525-967.000 PROJECT COSTS							
	BRIGHTON ANALYTICAL INC	1021-121031	COLLETT DUMP WATER TEST	36113	11/09/2021	11/09/2021	375.00
							375.00
						Total Dept. ENVIRONMENTAL:	**375.00**
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000 CONTRACTS							
	THE GARBAGE MAN	1196820	LARGE ITEM TAG- PICK UPS	36154	11/09/2021	11/09/2021	90.00
	THE GARBAGE MAN	1196902	LARGE ITEM PICK UP	36154	11/09/2021	11/09/2021	15.00
							105.00
						Total Dept. MUNICIPAL REFUSE COLLECTION:	**105.00**
Dept: 536 SEWER AND WATER							
101-536-819.000 ENGINEERING SERVICES							
	ORCHARD, HILTZ & MCCLIM	44888	HILTON WATER MAIN CONNE(	36147	11/09/2021	11/09/2021	2,646.75
							2,646.75
101-536-827.000 LEGAL							
	HARRIS & LITERSKI	210873	LEGAL SERVICES	36133	11/09/2021	11/09/2021	280.50
							280.50
						Total Dept. SEWER AND WATER:	**2,927.25**
						Total Fund GENERAL FUND:	**48,924.54**
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000 HOSPITALIZATION INSURANCI							
	BLUE CARE NETWORK	53378	BCN HEALTH INSURANCE- NC	36096	10/20/2021	10/20/2021	124.96
							124.96
212-000-717.000 LIFE INSURANCE							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	1.54
							1.54
212-000-719.000 DISABILITY INS							
	AMERICAN UNITED LIFE INS	53418	LIFE/DISABILITY INS	36104	10/28/2021	10/28/2021	7.46
							7.46
						Total Dept. 000:	**133.96**
						otal Fund LIQUOR LAW ENFORCEMENT FUND:	**133.96**
Fund: 590 SEWER O & M FUND							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000							
590-000-033.300	PROP OWNERS- PREPAID EXI						
	CUSTOM ELECTRIC SERVIC	6518	8465 WOODLAND SHORE	36122	11/09/2021	11/09/2021	999.84
							999.84
590-000-203.000	NEW CONNECTIONS						
	INFRASTRUCTURE ALTERN,	29327	EXTRA SERVICES- SEPTEMBE	36134	11/09/2021	11/09/2021	110.00
							110.00
590-000-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	53413	INTERFUND TRANSFER-	36114	11/09/2021	11/09/2021	665.99
							665.99
						Total Dept. 000:	**1,775.83**
Dept: 537 ADMINISTRATION							
590-537-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	60230	ENGINEERING	36127	11/09/2021	11/09/2021	1,319.00
							1,319.00
590-537-826.100	COMPUTER SUPPORT SERVIC						
	CITIZENS	824.29	EDUCATION/COMPUTER	36098	10/20/2021	10/20/2021	349.99
	COMCAST	53382	INTERNET	36101	10/20/2021	10/20/2021	161.51
							511.50
590-537-827.000	LEGAL						
	HARRIS & LITERSKI	210873	LEGAL SERVICES	36133	11/09/2021	11/09/2021	412.50
							412.50
						Total Dept. ADMINISTRATION:	**2,243.00**
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	ARBOR SPRINGS WATER CO	1844407	SUPPLIES-LAB WATER	36112	11/09/2021	11/09/2021	32.50
	CORRIGAN OIL COMPANY, I	7359607	GENERATOR FUEL	36120	11/09/2021	11/09/2021	309.70
	GREAT LAKES ACE	5301	SUPPLIES	36131	11/09/2021	11/09/2021	32.67
	GREAT LAKES ACE	5277	SUPPLIES	36131	11/09/2021	11/09/2021	27.98
	GREAT LAKES ACE	5323	SUPPLIES	36131	11/09/2021	11/09/2021	79.35
	HOME DEPOT CREDIT SERV	53427	SUPPLIES	36109	10/28/2021	10/28/2021	24.08
	STAPLES	3490509437	STAPLES	36150	11/09/2021	11/09/2021	72.12
							578.40
590-540-804.300	CONTRACTED SERVICES- FIXI						
	INFRASTRUCTURE ALTERN,	29479	O & M WWTP- NOVEMBER	36134	11/09/2021	11/09/2021	23,781.00
							23,781.00
590-540-804.400	CONTRACT SERVICES-NON R(						
	INFRASTRUCTURE ALTERN,	29327	EXTRA SERVICES- SEPTEMBE	36134	11/09/2021	11/09/2021	4,007.50
							4,007.50
590-540-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2902101	TELEPHONE	36100	10/20/2021	10/20/2021	13.09
							13.09
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	53452	UTILITIES	36119	11/09/2021	11/09/2021	19.93
	DTE	53388	UTILITIES	36108	10/28/2021	10/28/2021	2,437.59
	DTE ENERGY	200003275626	UTILITIES- WWTP	36107	10/28/2021	10/28/2021	6,489.27
							8,946.79
590-540-930.100	BUILDING SECURITY ALARM						
	GUARDIAN ALARM	21758496	SECURITY ALARM	36132	11/09/2021	11/09/2021	52.41
							52.41

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
590-540-931.000 EQUIPMENT MAINTENANCE &							
	AIS CONSTRUCTION EQUIPI	Y84774	GENERATOR SERVICE CALL/F	36110	11/09/2021	11/09/2021	629.04
	AQUIONICS, INC	0053469	UV UNIT #2	36111	11/09/2021	11/09/2021	1,747.16
	CARLSON-DIMOND & WRIGH	51743	GEAR BOX DISASSEMBLY FOI	36117	11/09/2021	11/09/2021	430.00
							2,806.20
590-540-936.000 COLLECTION SYS MAINT REP/							
	JK OF MICHIGAN	210377	SERVICE/REPAIR PUMP #2	36135	11/09/2021	11/09/2021	10,800.00
	KENNEDY INDUSTRIES	627824	STATION #9 FIELD SERVICE	36137	11/09/2021	11/09/2021	4,344.60
	NORTHWEST PIPE & SUPPL	41968	SUPPLIES	36146	11/09/2021	11/09/2021	216.31
	NORTHWEST PIPE & SUPPL	42032	SUPPLIES	36146	11/09/2021	11/09/2021	85.02
							15,445.93
						Total Dept. OPERATION AND MAINTENANCE:	**55,631.32**
						Total Fund SEWER O & M FUND:	**59,650.15**
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400 DOG LICENSE FEES							
	BRIGHTON TOWNSHIP	53453	DOG LICENSE FEES OCTOBEI	36114	11/09/2021	11/09/2021	27.00
	LIVINGSTON COUNTY TREA	53454	DOG LICENSE FEES- OCTOBE	36141	11/09/2021	11/09/2021	368.00
							395.00
						Total Dept. 000:	**395.00**
						Total Fund TRUST AND AGENCY FUND:	**395.00**
Fund: 702 PATHWAYS FUND							
Dept: 000							
702-000-819.000 ENGINEERING SERVICES							
	ORCHARD, HILTZ & MCCLIM	44889	2021 SIDEWALK PROJECT	36147	11/09/2021	11/09/2021	18,767.00
							18,767.00
						Total Dept. 000:	**18,767.00**
						Total Fund PATHWAYS FUND:	**18,767.00**
Fund: 792 FUTURE ROAD IMPROVEMENT							
Dept: 016 GRAVEL/LIMESTONE							
792-016-967.500 PROJECT COST- NEWMAN RD							
	LIVINGSTON COUNTY ROAD	7231	NEWMAN RD- PLEASANT VALI	36139	11/09/2021	11/09/2021	147,500.00
							147,500.00
792-016-967.501 PROJECT COST-COMMERCE F							
	LIVINGSTON COUNTY ROAD	7240	COMMERCE RD -MAXFIELD TO	36139	11/09/2021	11/09/2021	40,000.00
							40,000.00
						Total Dept. GRAVEL/LIMESTONE:	**187,500.00**
						Total Fund FUTURE ROAD IMPROVEMENT:	**187,500.00**
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.801 DUE TO BCCG							
	FLEIS & VANDENBRINK	60232	BCCG SPENCER OFFICE DEV	36127	11/09/2021	11/09/2021	1,324.25
							1,324.25
793-000-224.802 DUE TO BAFA- WEBER STATIC							
	FLEIS & VANDENBRINK	60134	BAFA STATION 33 WEBER	36127	11/09/2021	11/09/2021	182.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							182.00
793-000-224.927	DUE TO ASHLEY LAND DEV						
	FLEIS & VANDENBRINK	60208	ASHLEY LAND DEV- SOIL PER	36127	11/09/2021	11/09/2021	1,500.00
							1,500.00
793-000-224.929	DUE TO WOOD/LAKESHORE--I						
	FLEIS & VANDENBRINK	60210	WOODLAND SHORE WATER M	36127	11/09/2021	11/09/2021	1,108.75
							1,108.75
793-000-224.999	DUE TO BRIGHTON MOTORS-J						
	FLEIS & VANDENBRINK	60231	JABRE CAR SALES LOT	36127	11/09/2021	11/09/2021	1,113.75
							1,113.75
						Total Dept. 000:	**5,228.75**
						Total Fund CONSTRUCTION ESCROW:	**5,228.75**
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 030 BITTEN DR							
812-030-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	8599	SAD- BITTEN ROAD CHLORIDE	36124	11/09/2021	11/09/2021	850.00
							850.00
						Total Dept. BITTEN DR:	**850.00**
						Total Fund SAD ROAD MAINTENANCE:	**850.00**
Fund: 880 SAD AQUATICS							
Dept: 550 WOODLAND LAKE AQUATIC							
880-550-967.000	PROJECT COSTS						
	TAYLOR/DOUG//	53450	SAD- OWL REIMBURSE WATE	36153	11/09/2021	11/09/2021	449.79
							449.79
						Total Dept. WOODLAND LAKE AQUATIC:	**449.79**
						Total Fund SAD AQUATICS:	**449.79**
						Grand Total:	**321,899.19**