

BRIGHTON TOWNSHIP

2/7/2022

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$56,751.58
LIQUOR LAW	\$131.42
SEWER O & M	\$30,331.71
CONSTRUCTION ESCROW	\$5,864.25
ROAD MAINTENANCE	\$2,142.53
MUNICIPAL REFUSE	\$551.46

TOTAL ACCOUNTS PAYABLE TO APPROVE	\$95,772.95
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Vendor Approval Summary Report

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Time: 9:18 am

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
AMERICAN AWARDS & ENGRAVING	AMERIC	25.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	1,131.49	0.00
WILLIAM ANDERSON	ANDERSON	80.00	0.00
APPLIED IMAGING	APPLIED	349.49	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	0.00	889.55
BLUE CARE NETWORK	BCN	0.00	11,714.44
BRIGHTON TOWNSHIP	BRIGHTON T	2,911.44	0.00
BS&A SOFTWARE, INC	BS & A	23,519.00	0.00
CITIZENS	CITIZ	0.00	2,343.05
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	117.56
JOHN COGLEY	COGLEY	80.00	0.00
COMCAST	COMCAST	0.00	173.83
COMFORT INN CONFERENCE CENTER	COMFORT IN	532.80	0.00
CONSUMERS ENERGY	CONSUMERS	0.00	762.23
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	290.00	0.00
JOHN DORSET	DORSET	80.00	0.00
DTE	DTE	3,994.52	0.00
DTE ENERGY	DTE ENERGY	6,852.70	0.00
STATE OF MICHIGAN	EGLE	500.00	0.00
FLEIS & VANDENBRINK	FLEIS	8,673.25	0.00
FONSON COMPANY, INC	FONSON	3,900.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	340.00	0.00
THE GARBAGE MAN	GARBAGE	30.00	0.00
GFL ENVIRONMENTAL	GFL	61.50	0.00
JOHN GIBBONS	GIBBONS	80.00	0.00
LARRY HERZINGER	HERZINGER	80.00	0.00
WILLIAM HOFSESS	HOFSESS	80.00	0.00
STEVE HOLDEN	HOLDEN	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	193.12	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	2,145.00	0.00
INTERNATIONAL INSTITUTE OF	INTERN	140.00	0.00
JOHN HANCOCK	JOHN HANCO	45.00	0.00
K B ROAD GRADING	K B	520.00	0.00
KENNEDY INDUSTRIES	KENNEDY	1,560.00	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	10.00	0.00
ALLAN LUTES	LUTES	80.00	0.00
PETER LYON	LYON PETER	80.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	650.00	0.00
JAMES MCKEON	MCKEON	80.00	0.00
MERSINO DEWATERING INC	MERSINO	7,350.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	293.69	0.00
NORTH CENTRAL LABORATORIES	NCL	1,610.05	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
LIVINGSTON DAILY PRESS & ARGUS	PRESS & AR	630.00	0.00
QUALITY ASSURANCE SERVICES, LL	QUALITY AS	205.00	0.00

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Vendor Name	Vendor Number	Check Amount	Hand Check Amount
QUILL CORPORATION	QUILL	165.48	0.00
REGISTER OF DEEDS	REGISTER	30.00	0.00
JOSEPH RIKER	RIKER	90.59	0.00
JOHN ROSE	ROSE/JOHN	80.00	0.00
STANLEY ACCESS TECH	STANLEY AC	348.00	0.00
STAPLES	STAPLES	357.64	0.00
USPS POSTAGE BY PHONE	USPS	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	51.25	0.00
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	3,538.77	0.00
WOLVERINE POWER SYSTEMS	WOLVERINE	1,530.00	0.00
WOOD ENVIRONMENT &	WOOD	715.50	0.00
Grand Total:		78,255.03	17,517.92

INVOICE APPROVAL LIST BY FUND REPORT

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CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. ADMINISTRATION-MANAGER:							896.13
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE- BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	489.67
							489.67
101-191-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	11.28
							11.28
101-191-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	10.59
							10.59
101-191-860.000	EDUCATION COMFORT INN CONFERENC	53750	MAMC INSTITUTE	36384	02/03/2022	02/03/2022	266.40
	MI ASSOC OF MUNICIPAL CI	53749	MAMC INSTITUTE- MT PLEAS	36411	02/03/2022	02/03/2022	325.00
							591.40
101-191-958.000	DUES INTERNATIONAL INSTITUTE	53725	MEMBERSHIP RENEWAL- CAN	36400	02/03/2022	02/03/2022	70.00
							70.00
Total Dept. ELECTIONS:							1,172.94
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE- BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	3,626.49
							3,626.49
101-209-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	67.65
							67.65
101-209-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	241.38
							241.38
101-209-730.000	POSTAGE WHITLOCK BUSINESS SYST	53773	POSTAGE- ASSESSMENT NOT	36426	02/03/2022	02/03/2022	3,396.85
	WHITLOCK BUSINESS SYST	756432	BALANCE OF POSTAGE- PPT	36426	02/03/2022	02/03/2022	5.00
							3,401.85
101-209-900.000	PRINTING & PUBLISHING WHITLOCK BUSINESS SYST	756431	PP TAX STATEMENTS	36426	02/03/2022	02/03/2022	136.92
							136.92
Total Dept. ASSESSOR:							7,474.29
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE- BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	4,345.57
							4,345.57
101-215-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	57.40
							57.40
101-215-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	130.94
							130.94
101-215-727.000	SUPPLIES						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	QUILL CORPORATION	22510742	SUPPLIES	36416	02/03/2022	02/03/2022	18.49
	RIKER/JOSEPH//	53736	REIMBURSE EXPENSES	36418	02/03/2022	02/03/2022	10.59
	STAPLES	53739	DATE STAMP	36422	02/03/2022	02/03/2022	36.31
							65.39
101-215-860.000	EDUCATION						
	COMFORT INN CONFERENC	53750	MAMC INSTITUTE	36384	02/03/2022	02/03/2022	266.40
	MI ASSOC OF MUNICIPAL CI	53749	MAMC INSTITUTE- MT PLEAS	36411	02/03/2022	02/03/2022	325.00
	RIKER/JOSEPH//	53736	REIMBURSE EXPENSES	36418	02/03/2022	02/03/2022	80.00
							671.40
101-215-958.000	DUES						
	INTERNATIONAL INSTITUTE	53725	MEMBERSHIP RENEWAL- CAN	36400	02/03/2022	02/03/2022	70.00
							70.00
Total Dept. TOWNSHIP CLERK:							5,340.70
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	1,218.25
	BLUE CROSS BLUE SHIELD	53716	BCBSM HEALTH INS	36367	01/21/2022	01/21/2022	889.55
							2,107.80
101-253-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	54.33
							54.33
101-253-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	124.68
							124.68
101-253-727.000	SUPPLIES						
	QUILL CORPORATION	22582089	THERM ROLLS- CARTON	36416	02/03/2022	02/03/2022	146.99
	STAPLES	3498016832	DATE STAMP	36422	02/03/2022	02/03/2022	36.31
	STAPLES	3498016835	STAMPER	36422	02/03/2022	02/03/2022	16.11
							199.41
101-253-958.000	DUES						
	LIVINGSTON COUNTY TREA	53748	ANNUAL MEMBERSHIP DUES	36405	02/03/2022	02/03/2022	10.00
							10.00
Total Dept. TREASURER:							2,496.22
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	STAPLES	3497182760	SUPPLIES	36422	02/03/2022	02/03/2022	106.14
	STAPLES	3497885328	SUPPLIES	36422	02/03/2022	02/03/2022	38.33
							144.47
101-265-730.000	POSTAGE						
	USPS POSTAGE BY PHONE	53778	POSTAGE	36424	02/03/2022	02/03/2022	2,000.00
							2,000.00
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	0075502	FLOOR MATS	36425	02/03/2022	02/03/2022	51.25
							51.25
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	53721	UTILITIES	36371	01/21/2022	01/21/2022	762.23
	DTE	53744	UTILITIES	36387	02/03/2022	02/03/2022	1,086.79
							1,849.02
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00

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							0.00
101-265-930.000	BUILDING MAINTENANCE & RE						
	CUSTOM ELECTRIC SERVIC	6618	TWSP HALL LIGHT FIXTURE R	36385	02/03/2022	02/03/2022	290.00
	STANLEY ACCESS TECH	0906443702	HANDICAPPED DOOR SERVIC	36420	02/03/2022	02/03/2022	348.00
							638.00
101-265-962.000	PERMIT FEES						
	MICHIGAN/STATE OF//	761-10676979	STORM WATER ANNUAL	36413	02/03/2022	02/03/2022	500.00
							500.00
Total Dept. TOWNSHIP HALL/GROUNDS:							5,182.74
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	53720	CABLE/INTERNET	36370	01/21/2022	01/21/2022	210.37
							210.37
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	53776	IDENTITY THEFT INSURANCE	36404	02/03/2022	02/03/2022	64.75
							64.75
101-299-826.100	COMPUTER SUPPORT SERVIC						
	BS&A SOFTWARE, INC	138604	DEL PP TAX - ANNUAL SUPPO	36382	02/03/2022	02/03/2022	584.00
							584.00
101-299-827.000	LEGAL						
	REGISTER OF DEEDS	53772	T 4712-17-400-028 RECORD	36417	02/03/2022	02/03/2022	30.00
							30.00
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2986319	TELEPHONE	36369	01/21/2022	01/21/2022	104.63
							104.63
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1880096	COPIER METER/MAINTENANC	36379	02/03/2022	02/03/2022	349.49
	MICHIGAN OFFICE SOLUTIO	IN3286008	COPIER METER/MAINTENANC	36412	02/03/2022	02/03/2022	293.69
							643.18
101-299-970.000	CAPITAL OUTLAY						
	BS&A SOFTWARE, INC	139441	GL, AP & PAYROLL 2ND PAYM	36382	02/03/2022	02/03/2022	18,935.00
	BS&A SOFTWARE, INC	139442	UTILITY BILLING-2ND PAYMEN	36382	02/03/2022	02/03/2022	4,000.00
							22,935.00
Total Dept. OTHER CHARGES & SERVICES:							24,571.93
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. FIRE DEPARTMENT:							0.00
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	ANDERSON/WILLIAM//	53768	JOINT PC PER DIEM 1-11-22	36378	02/03/2022	02/03/2022	80.00
	COGLEY/JOHN//	53758	ZBA PER DIEM 1-26-22	36383	02/03/2022	02/03/2022	80.00
	DORSET/JOHN//	53756	ZBA PER DIEM 1-26-22	36386	02/03/2022	02/03/2022	80.00
	GIBBONS/JOHN//	53757	ZBA PER DIEM 1-26-22	36394	02/03/2022	02/03/2022	80.00
	HERZINGER/LARRY//	53767	JOINT PC PER DIEM 1-11-22	36395	02/03/2022	02/03/2022	80.00
	HOFSESS/WILLIAM//	53771	JOINT PC PER DIEM 1-11-22	36396	02/03/2022	02/03/2022	80.00
	HOLDEN/STEVE//	53769	JOINT PC PER DIEM 1-11-22	36397	02/03/2022	02/03/2022	100.00
	LUTES/ALLAN//	53759	ZBA PER DIEM 1-26-22	36407	02/03/2022	02/03/2022	80.00
	LYON/PETER//	53761	ZBA PER DIEM 1-26-22	36408	02/03/2022	02/03/2022	80.00

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	MCKEON/JAMES//	53760	ZBA PER DIEM 1-26-22	36409	02/03/2022	02/03/2022	80.00
	ROSE/JOHN//	53770	JOINT PC PER DIEM 1-11-22	36419	02/03/2022	02/03/2022	80.00
							900.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	1,346.60
							1,346.60
101-400-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	16.91
							16.91
101-400-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	82.10
							82.10
101-400-727.000	SUPPLIES						
	AMERICAN AWARDS & ENGI	3883	COMMITTEE MEMBER NAME F	36375	02/03/2022	02/03/2022	12.50
	STAPLES	3498016834	DATE STAMP	36422	02/03/2022	02/03/2022	36.31
							48.81
							Total Dept. PLANNING: 2,394.42
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	163.22
							163.22
101-412-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	2.05
							2.05
101-412-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	9.95
							9.95
							Total Dept. CODE ENFORCEMENT: 175.22
Dept: 426 EMERGENCY PREPAREDNESS							
101-426-920.000	UTILITIES						
	DTE	53723	UTILITIES	36372	01/21/2022	01/21/2022	8.52
	DTE	53744	UTILITIES	36387	02/03/2022	02/03/2022	25.56
							34.08
							Total Dept. EMERGENCY PREPAREDNESS: 34.08
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MON						
	WOOD ENVIRONMENT &	H06103072	PFAS SUPPORT COLLETT DUI	36428	02/03/2021	02/03/2021	715.50
							715.50
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS &	823989	LEGAL SERVICES- COLLETT C	36392	02/03/2022	02/03/2022	340.00
							340.00
101-525-967.000	PROJECT COSTS						
	MICHIGAN/STATE OF//	761-10676767	SALARIES,WAGES-COLLETT C	36373	01/21/2022	01/21/2022	588.50
							588.50
							Total Dept. ENVIRONMENTAL: 1,644.00
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1206504	LARGE ITEM TAG PICK-UP	36423	02/03/2022	02/03/2022	30.00

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							30.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							30.00
Total Fund GENERAL FUND:							56,751.58
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE- BLUE CARE NETWORK	53715	BCN HEALTH INSURANCE- FEI	36366	01/21/2022	01/21/2022	122.42
							122.42
212-000-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	1.54
							1.54
212-000-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	53788	LIFE/DISABILITY INS	36377	02/03/2022	02/03/2022	7.46
							7.46
Total Dept. 000:							131.42
Total Fund LIQUOR LAW ENFORCEMENT FUND:							131.42
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-203.000	NEW CONNECTIONS FONSON COMPANY, INC	4856	11248 FORD RD GRINDER INS	36391	02/03/2022	02/03/2022	3,900.00
	INFRASTRUCTURE ALTERN.	29892	EXTRA SERVICES DECEMBER	36399	02/03/2022	02/03/2022	220.00
							4,120.00
590-000-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	53786	INTERFUND POSTAGE TRANS	36380	02/03/2022	02/03/2022	897.45
							897.45
Total Dept. 000:							5,017.45
Dept: 537 ADMINISTRATION							
590-537-826.100	COMPUTER SUPPORT SERVICE COMCAST	53719	INTERNET	36370	01/21/2022	01/21/2022	173.83
							173.83
Total Dept. ADMINISTRATION:							173.83
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	HOME DEPOT CREDIT SERV	6013124	SUPPLIES	36398	02/03/2022	02/03/2022	193.12
	NORTH CENTRAL LABORATORY	465522	WWTP SUPPLIES	36414	02/03/2022	02/03/2022	1,610.05
	STAPLES	3497257339	SUPPLIES	36422	02/03/2022	02/03/2022	88.13
							1,891.30
590-540-804.400	CONTRACT SERVICES-NON RINFRASTRUCTURE ALTERN.	29892	EXTRA SERVICES DECEMBER	36399	02/03/2022	02/03/2022	1,925.00
							1,925.00
590-540-853.000	TELEPHONE						
	CLEAR RATE COMMUNICATION	2986319	TELEPHONE	36369	01/21/2022	01/21/2022	12.93
							12.93
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	53722	UTILITIES	36371	01/21/2022	01/21/2022	709.87
	DTE	53744	UTILITIES	36387	02/03/2022	02/03/2022	2,882.17
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	6,852.70

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							10,444.74
590-540-931.000	EQUIPMENT MAINTENANCE & QUALITY ASSURANCE SERV	1282208	ANNUAL SERVICE AND CALIBI	36415	02/03/2022	02/03/2022	205.00
							205.00
590-540-932.000	GROUNDS MAINTENANCE & R GFL ENVIRONMENTAL	0053524752	RUBBISH REMOVAL- WWTP	36393	02/03/2022	02/03/2022	61.50
							61.50
590-540-936.000	COLLECTION SYS MAINT REP/ CITIZENS	53717	THINKPAD, SUPPLIES, DUES	36368	01/21/2022	01/21/2022	159.96
	KENNEDY INDUSTRIES	629112	FIELD SERVICE ON-SITE STAT	36403	02/03/2022	02/03/2005	1,560.00
	MERSINO DEWATERING INC	91301	8173 WOODLAND SHORE- BYF	36410	02/03/2022	02/03/2022	7,350.00
	WOLVERINE POWER SYSTE	0224856-IN	ON-SITE GENERATOR WORK	36427	02/03/2022	02/03/2022	1,530.00
							10,599.96
Total Dept. OPERATION AND MAINTENANCE:							25,140.43
Total Fund SEWER O & M FUND:							30,331.71
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.802	DUE TO BAFA- WEBER STATIC FLEIS & VANDENBRINK	61014	BAFA STATION 33	36390	02/03/2022	02/03/2022	1,213.25
							1,213.25
793-000-224.804	DUE TO ENCORE FLEIS & VANDENBRINK	61024	ENCORE PHASE 1	36390	02/03/2022	02/03/2022	2,524.75
							2,524.75
793-000-224.806	DUE TO 9984 E GRAND RIVER FLEIS & VANDENBRINK	61026	CAPITAL STORAGE INSP	36390	02/03/2022	02/03/2022	1,379.50
							1,379.50
793-000-224.929	DUE TO WOOD/LAKESHORE--I FLEIS & VANDENBRINK	61015	WOODLAND SHORES WATER	36390	02/03/2022	02/03/2022	746.75
							746.75
Total Dept. 000:							5,864.25
Total Fund CONSTRUCTION ESCROW:							5,864.25
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 017 CADY DR							
812-017-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	53755	SAD ADMIN COST REIMBURSE	36381	02/03/2022	02/03/2022	257.40
							257.40
Total Dept. CADY DR:							257.40
Dept: 018 PARK DR							
812-018-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	53755	SAD ADMIN COST REIMBURSE	36381	02/03/2022	02/03/2022	105.13
							105.13
Total Dept. PARK DR:							105.13
Dept: 027 WEST LASHBROOK							
812-027-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	53755	SAD ADMIN COST REIMBURSE	36381	02/03/2022	02/03/2022	1,260.00
							1,260.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. WEST LASHBROOK:							1,260.00
Dept: 031 PARKLAWN SAD							
812-031-967.000	PROJECT COSTS						
	K B ROAD GRADING	9273	SAD- PARKLAWN- ROAD SANI	36402	02/03/2022	02/03/2022	300.00
							300.00
Total Dept. PARKLAWN SAD:							300.00
Dept: 033 DONALD/STUHRBURG SAD							
812-033-967.100	ADDTL PROJECT COSTS						
	K B ROAD GRADING	9258	SAD- DONALD STURBURG SN	36402	02/03/2022	02/03/2022	220.00
							220.00
Total Dept. DONALD/STUHRBURG SAD:							220.00
Total Fund SAD ROAD MAINTENANCE:							2,142.53
Fund: 865 STREET LIGHTING FUND							
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. DONALD DRIVE LIGHT:							0.00
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. BRANDYWINE FARMS LIGHT:							0.00
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. HARVEST HILLS LIGHTS:							0.00
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. GREENFIELD POINTE LIGHTS:							0.00
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. BRIGHTON GARDENS:							0.00
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
Total Dept. EAGLE HEIGHTS:							0.00
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:				0.00
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. DE MARIA:				0.00
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. RAVENSWOOD LIGHTS:				0.00
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. MAPLE RIDGE SUB:				0.00
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. ALGER PINES:				0.00
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. SHENANDOAH:				0.00
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. SHENANDOAH POND HOMEOWNERS:				0.00
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200103378635	UTILITIES	36388	02/03/2022	02/03/2022	0.00
							0.00
			Total Dept. OAKS AT BEACH LAKE:				0.00
			Total Fund STREET LIGHTING FUND:				0.00
Fund: 871 MUNICIPAL REFUSE							
Dept: 036 RAVINES OF WOODLAND LAKE							
871-036-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	53755	SAD ADMIN COST REIMBURSE	36381	02/03/2022	02/03/2022	391.46
							391.46
871-036-967.000	PROJECT COSTS						

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	LIVINGSTON DAILY PRESS &	0004327151	LEGAL NOTICES- DECEMBER	36406	02/03/2022	02/03/2022	160.00
							160.00
							Total Dept. RAVINES OF WOODLAND LAKE:
							551.46
							Total Fund MUNICIPAL REFUSE:
							551.46
						Grand Total:	95,772.95