

**BRIGHTON TOWNSHIP**

**2/5/2018**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$42,368.58
LIQUOR LAW	\$137.64
SEWER CAPITAL RESERVE	\$13,200.00
SEWER O & M	\$54,188.37
CONSTRUCTION ESCROW	\$10,983.00
ROAD MAINTENANCE	\$1,625.00
MUNICIPAL REFUSE	\$11,321.40
AQUATICS	\$88.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$133,911.99**

VENDOR APPROVAL SUMMARY REPORT  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:04pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCED DISPOSAL	ADVAN	SAD- RAVENSWOOD RUBBISH	7,125.00	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	NAME PLATES-	28.00	0.00
AMERICAN GARAGE DOOR	AMERICAN G	STATION 32 DOOR	1,455.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURANCE	0.00	899.74
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	411.41	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	BLUE CROSS INSURANCE	0.00	13,129.37
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND- SEWER POSTAGE	494.38	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 18-004	83.83	0.00
COMCAST	COMCAST	INTERNET	0.00	308.60
COMFORT INN CONFERENCE CENTER	COMFORT IN	CONFERENCE LODGING	382.50	0.00
CONSUMERS ENERGY	CONSUMERS	UTILITIES	813.42	620.33
ROBERT CROFT	CROFT	SAD- WHITE TAIL SNOW PLOWING	400.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8266 WOODLAND SHORE DR	1,269.00	0.00
DTE	DTE	UTILITIES	4,303.34	0.00
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	4,872.67
DUBOIS-COOPER ASSOCIATES	DUBOIS	2 GORMAN-RUPP SUBMERSIBLE PUMP	13,200.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL- SHONER & POTOCKI VS BT	22,987.55	0.00
FLEIS & VANDENBRINK	FLEIS	INSP- SHEPHERD OF THE LAKES	13,959.00	0.00
GRAPHIC SCIENCES, INC	GRAPHIC	DOCUMENT & DRAWING SCANNING	10,305.56	0.00
GREAT LAKES ACE	ACE	SUPPLIES	11.38	0.00
GREATER BRIGHTON AREA	GREATER BR	ANNUAL MEETING- BOLLIN	30.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIR RUBBISH	4,196.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	45.96	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,937.65	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	9.44	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
K B ROAD GRADING	K B	SAD- DONALD/STURHBURG- SNOW	1,225.00	0.00
KENNEDY INDUSTRIES	KENNEDY	STATION #7 PUMP RENTAL-DEC	1,200.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	ANNUAL DUES 2018	10.00	0.00
LOOMIS, EWERT, PARSLEY,	LOOMIS	SHONER VS BT	3,090.81	0.00
MI GOVERNMENT FINANCE OFFICERS	MGFOA	SPRING SEMINAR 2018	123.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	TRAINING WORKSHOPS	255.00	0.00
MTA	MTA	THE ABC'S OF ZBA WORKSHOP	267.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	1,963.17	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	GENERAL ENGINEERING SERVICES	4,439.50	0.00
ORKIN	ORKIN	EXTERMINATOR	80.80	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORTING	3,135.00	0.00
PVS TECHNOLOGIES, INC.	PVS	FERRIC CHLORIDE	4,331.41	0.00
QUILL CORPORATION	QUILL	SUPPLIES	413.17	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	FURNACE SERVICE CALL- CLERKS	270.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE PURGE RECORDS	62.86	0.00
SOUNDCOM	SOUNDCOM	AUDIO EQUIPMENT TESTED AND	405.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	9672 SHELTERING OAKS	3,750.00	0.00
ULINE	ULINE	PLASTIC STORAGE BOXES	159.16	0.00
US POSTAL SERVICE	US POSTAL	SAD- OWL PO BOX # 617	88.00	0.00
WEX BANK	EXXON	FUEL	0.00	53.18
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	PP TAX STATEMENTS	429.27	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	745.38
Grand Total:			113,282.72	20,629.27

INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: LEGISLATIVE-TWSP BOARD						
101-101-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	22.31
101-101-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	30791	47336	02/05/2018	36.00
101-101-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30807	4039806	02/05/2018	23.99
101-101-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATES-	30770	33931	02/05/2018	14.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	30802	190137	02/05/2018	1,000.00
101-101-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	30802	190137	02/05/2018	1,771.50
Total LEGISLATIVE-TWSP BOARD						2,867.80
Dept: SUPERVISOR						
101-171-718.100	PENSION FE	JOHN HANCOCK QUARTERLY PENSION FEES	30791	47336	02/05/2018	9.00
101-171-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- KALISZEWSKI &	30774	253063	02/05/2018	38.06
101-171-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30807	4068552	02/05/2018	52.99
Total SUPERVISOR						100.05
Dept: ADMINISTRATION-MANAGER						
101-172-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	676.08
101-172-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	53.30
101-172-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	213.29
Total ADMINISTRATION-MANAGER						942.67
Dept: ELECTIONS						
101-191-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	259.06
101-191-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	5.64
Total ELECTIONS						264.70
Dept: ASSESSOR						
101-209-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	3,454.16

INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ASSESSOR						
101-209-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	49.20
101-209-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	164.23
101-209-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC BUSINESS CARDS- KALISZEWSKI &	30774	253063	02/05/2018	38.06
101-209-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30807	4262170	02/05/2018	5.99
101-209-730.000	POSTAGE	WHITLOCK BUSINESS SYSTEMS POSTAGE- PP TAX STATEMENTS	30815	623554	02/05/2018	232.07
101-209-900.000	PRNT/PUBL	WHITLOCK BUSINESS SYSTEMS PP TAX STATEMENTS	30815	623553	02/05/2018	197.20
Total ASSESSOR						4,140.91
Dept: TOWNSHIP CLERK						
101-215-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	4,766.00
101-215-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	60.99
101-215-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	110.46
101-215-727.000	SUPPLIES	BUSINESS IMAGING GROUP, INC FOIA COPIES- 18-004	30774	253067	02/05/2018	7.71
101-215-727.000	SUPPLIES	ULINE PLASTIC STORAGE BOXES	30813	94216813	02/05/2018	159.16
101-215-826.200	RCD RETENT	SHRED-IT USA LLC OFF-SITE PURGE RECORDS	30810	8123992652	02/05/2018	62.86
101-215-860.000	EDUCATION	MI GOVERNMENT FINANCE OFFICERS SPRING SEMINAR 2018	30798	47342	02/05/2018	123.00
101-215-860.000	EDUCATION	GREATER BRIGHTON AREA ANNUAL MEETING- BOLLIN	30786	3315	02/05/2018	30.00
101-215-873.000	MILES/TRAV	COMFORT INN CONFERENCE CENTER CONFERENCE LODGING	30775	47352	02/05/2018	382.50
Total TOWNSHIP CLERK						5,702.68
Dept: TREASURER						
101-253-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	2,246.99
101-253-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	46.13
101-253-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	66.11

INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: TREASURER						
101-253-958.000	DUE	LIVINGSTON COUNTY TREAS ASSOC ANNUAL DUES 2018	30796	47346	02/05/2018	10.00
						Total TREASURER
						2,369.23
Dept: TOWNSHIP HALL/GROUNDS						
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30807	3922531	02/05/2018	27.97
101-265-727.000	SUPPLIES	GREAT LAKES ACE SUPPLIES	30785	2290	02/05/2018	2.39
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30807	3740805	02/05/2018	126.25
101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	30807	4109559	02/05/2018	104.60
101-265-920.000	UTILITIES	CONSUMERS ENERGY UTILITIES	30765	47321	01/23/2018	620.33
101-265-920.000	UTILITIES	DTE UTILITIES	30779	47326	02/05/2018	1,277.22
101-265-930.000	BLDG M&R	ORKIN EXTERMINATOR	30803	165458385	02/05/2018	80.80
101-265-930.000	BLDG M&R	SHERMAN HEATING & COOLING FURNACE SERVICE CALL- CLERKS	30809	5609	02/05/2018	160.00
101-265-931.000	EQUIPT M&R	SOUNDCOM AUDIO EQUIPMENT TESTED AND	30811	69636	02/05/2018	405.00
						Total TOWNSHIP HALL/GROUNDS
						2,804.56
Dept: OTHER CHARGES & SERVICES						
101-299-804.000	CONTRACTED	COMCAST CABLE/INTERNET	30764	47318	01/23/2018	203.04
101-299-811.200	IDENTITY T	LEGALSHIELD IDENTITY THEFT INSURANCE	30795	47369	02/05/2018	60.75
101-299-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30789	180081	02/05/2018	2,999.90
101-299-827.000	LEGAL	DYKEMA GOSSETT PLLC LEGAL SERVICES	30781	3177576	02/05/2018	163.50
101-299-853.000	TELEPHONE	WINDSTREAM TELEPHONE	30768	69676782	01/23/2018	646.12
101-299-861.000	GAS & OIL	WEX BANK FUEL	30676	52795392	01/23/2018	53.18
101-299-931.000	EQUIPT M&R	APPLIED IMAGING COPIER METER/MAINTENANCE	30772	1054418	02/05/2018	411.41
						Total OTHER CHARGES & SERVICES
						4,537.90

INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND								
Dept: FIRE DEPARTMENT								
		101-336-930.000	BLDG M&R	AMERICAN GARAGE DOOR STATION 32 DOOR	30771	17730	02/05/2018	1,455.00
Total FIRE DEPARTMENT								1,455.00
Dept: PLANNING								
		101-400-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	1,424.84
		101-400-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	16.91
		101-400-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	72.25
		101-400-727.000	SUPPLIES	AMERICAN AWARDS & ENGRAVING NAME PLATES-	30770	33931	02/05/2018	14.00
		101-400-803.000	SP PROJECT	GRAPHIC SCIENCES, INC DOCUMENT & DRAWING SCANNING	30784	0146257	02/05/2018	10,305.56
		101-400-819.000	ENG SVS O	FLEIS & VANDENBRINK CHARRINGTON SQ PARK	30783	48313	02/05/2018	1,510.00
		101-400-819.000	ENG SVS O	FLEIS & VANDENBRINK DFCU BRIGHTON VICTOR	30783	48311	02/05/2018	1,466.00
		101-400-860.000	EDUCATION	MICHIGAN ASSN OF PLANNING TRAINING WORKSHOPS	30799	47359	02/05/2018	255.00
		101-400-860.000	EDUCATION	MTA THE ABC'S OF ZBA WORKSHOP	30800	47362	02/05/2018	267.00
Total PLANNING								15,331.56
Dept: CODE ENFORCEMENT								
		101-412-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	172.71
		101-412-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	2.05
		101-412-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	8.76
Total CODE ENFORCEMENT								183.52
Dept: SEWER AND WATER								
		101-536-819.000	ENG SVS O	ORCHARD, HILTZ & MCCLIMENT INC GENERAL ENGINEERING SERVICES	30802	190137	02/05/2018	1,668.00
Total SEWER AND WATER								1,668.00
Fund Total								42,368.58

INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LIQUOR LAW ENFORCEMENT FUND							
Dept:							
	212-000-716.000	HOSP INS	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS INSURANCE	30763		01/23/2018	129.53
	212-000-717.000	LIFE INS	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	1.54
	212-000-719.000	DISABILITY	AMERICAN UNITED LIFE INS. CO LIFE/DISABILITY INSURANCE	30762	47319	01/23/2018	6.57
					Total		137.64
						Fund Total	137.64
Fund: SEWER CAPITAL RESERVE							
Dept:							
	589-000-972.000	CAPITAL RE	DUBOIS-COOPER ASSOCIATES 2 GORMAN-RUPP SUBMERSIBLE PUMP	30780		02/05/2018	13,200.00
					1078328		
					Total		13,200.00
						Fund Total	13,200.00
Fund: SEWER O & M FUND							
Dept:							
	590-000-084.041	DUE F OTHE	CUSTOM ELECTRIC SERVICE LLC 8266 WOODLAND SHORE DR	30778		02/05/2018	1,195.00
	590-000-203.000	NEW CONNEC	TLS CONSTRUCTION LLC 9672 SHELTERING OAKS	30812		02/05/2018	3,750.00
	590-000-214.000	DT G/F	BRIGHTON TOWNSHIP INTERFUND- SEWER POSTAGE	30773		02/05/2018	494.38
					47330		
					Total		5,439.38
Dept: ADMINISTRATION							
	590-537-727.000	SUPPLIES	QUILL CORPORATION INK CARTIDGES- WWTP	30807		02/05/2018	71.38
	590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA, PC QUARTERLY SEWER REPORTING	30804		02/05/2018	3,135.00
	590-537-826.100	COMPUT SPT	COMCAST INTERNET	30764		01/23/2018	105.56
	590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	30789		02/05/2018	717.00
	590-537-827.000	LEGAL	REGISTER OF DEEDS RECORD SEWER EASEMENT	30808		02/05/2018	30.00
					47325		

INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: SEWER O & M FUND								
Dept: ADMINISTRATION								
	590-537-827.000	LEGAL	DYKEMA GOSSETT PLLC	30781		02/05/2018	174.00	
			LEGAL- MANN INVESTMENTS		3177575			
	590-537-827.010	LITIGATION	HARRIS & LITERSKI	30789		02/05/2018	2,220.75	
			LEGAL SERVICES		180081			
	590-537-827.010	LITIGATION	LOOMIS, EWERT, PARSLEY, SHONER VS BT	30797	17-12-017	02/05/2018	3,090.81	
	590-537-827.010	LITIGATION	DYKEMA GOSSETT PLLC	30781		02/05/2018	22,650.05	
			LEGAL- SHONER & POTOCKI VS BT		3177574			
							Total ADMINISTRATION	32,194.55
Dept: OPERATION AND MAINTENANCE								
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	30801		02/05/2018	1,517.74	
			WWTP- SUPPLIES		400971			
	590-540-727.000	SUPPLIES	PVS TECHNOLOGIES, INC.	30805		02/05/2018	4,331.41	
			FERRIC CHLORIDE		234065			
	590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES	30801		02/05/2018	445.43	
			SUPPLIES		401158			
	590-540-853.000	TELEPHONE	WINDSTREAM	30768		01/23/2018	99.26	
			TELEPHONE		69676782			
	590-540-920.000	UTILITIES	DTE ENERGY	30766		01/23/2018	4,872.67	
			UTILITIES		200410537165			
	590-540-920.000	UTILITIES	DTE	30779		02/05/2018	3,026.12	
			UTILITIES		47326			
	590-540-920.000	UTILITIES	CONSUMERS ENERGY	30776		02/05/2018	813.42	
			UTILITIES		47365			
	590-540-930.000	BLDG M&R	SHERMAN HEATING & COOLING	30809		02/05/2018	110.00	
			WWTP- HEATING SERVICE CALL		5541			
	590-540-930.100	ALARM	GUARDIAN ALARM	30788		02/05/2018	45.96	
			SECURITY ALARM		19227687			
	590-540-936.000	SYST MAINT	GREAT LAKES ACE	30785		02/05/2018	8.99	
			SUPPLIES		2291			
	590-540-936.000	SYST MAINT	KENNEDY INDUSTRIES	30794		02/05/2018	1,200.00	
			STATION #7 PUMP RENTAL-DEC		600572			
	590-540-936.000	SYST MAINT	HOME DEPOT CREDIT SERVICES	30790		02/05/2018	9.44	
			SUPPLIES		47375			
	590-540-936.000	SYST MAINT	CUSTOM ELECTRIC SERVICE LLC	30778		02/05/2018	74.00	
			FRN40 FUSES		5028			
							Total OPERATION AND MAINTENANCE	16,554.44
							Fund Total	54,188.37



INVOICE APPROVAL LIST BY FUND  
BOT 2-5-18

Date: 01/31/2018  
Time: 4:12pm  
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: CONSTRUCTION ESCROW							
Dept:							
	793-000-224.937	SHEPHERD	FLEIS & VANDENBRINK INSP- SHEPHERD OF THE LAKES	30783	48316	02/05/2018	2,584.50
	793-000-224.971	DUE TO JC	FLEIS & VANDENBRINK INSP- MUFFLER MAN	30783	48308	02/05/2018	615.00
	793-000-224.974	MI BACKYAR	FLEIS & VANDENBRINK INSP- MI BACK YARD	30783	48310	02/05/2018	596.00
	793-000-224.980	KROG CONST	FLEIS & VANDENBRINK INSP- KROGER EXPANSION	30783	48309	02/05/2018	7,187.50
						Total	10,983.00
						Fund Total	10,983.00
Fund: SAD ROAD MAINTENANCE							
Dept: PARKLAWN SAD							
	812-031-967.000	PRJCT COST	K B ROAD GRADING SAD- PARKLAWN SNOW PLOWING	30793	7412	02/05/2018	265.00
	812-031-967.000	PRJCT COST	K B ROAD GRADING SAD- PARKLAWN SNOW PLOWING	30793	7433	02/05/2018	265.00
						Total PARKLAWN SAD	530.00
Dept: DONALD/STUHRBURG SAD							
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SAD- STURHBURG SNOW PLOWING	30793	7415	02/05/2018	200.00
	812-033-967.100	ADDL PROJ	K B ROAD GRADING SAD- DONALD/STURHBURG- SNOW	30793	7435	02/05/2018	200.00
						Total DONALD/STUHRBURG SAD	400.00
Dept: KENDOR							
	812-055-967.000	PRJCT COST	K B ROAD GRADING SAD- KENDOR SNOW PLOWING	30793	7428	02/05/2018	160.00
	812-055-967.000	PRJCT COST	K B ROAD GRADING SAD- KENDOR- SNOW PLOWING	30793	7448	02/05/2018	135.00
						Total KENDOR	295.00
Dept: WHITE TAIL RUN							
	812-086-967.000	PRJCT COST	ROBERT CROFT SAD- WHITE TAIL SNOW PLOWING	30777	1122018	02/05/2018	400.00
						Total WHITE TAIL RUN	400.00

INVOICE APPROVAL LIST BY FUND  
 BOT 2-5-18

Date: 01/31/2018  
 Time: 4:12pm  
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SAD ROAD MAINTENANCE							
						Fund Total	1,625.00
Fund: MUNICIPAL REFUSE							
	Dept: RAVENSWOOD 871-056-967.000	PRJCT COST	ADVANCED DISPOSAL SAD- RAVENSWOOD RUBBISH	30769	VR0000427873	02/05/2018	7,125.00
					Total RAVENSWOOD		7,125.00
	Dept: WOODLAND/AIRWAY ASSESSMENT 871-529-967.100	ADDL PROJ	GREEN FOR LIFE ENVIRONMENTAL SAD- WOOD/AIR RUBBISH	30787	0001887411	02/05/2018	4,196.40
					Total WOODLAND/AIRWAY ASSESSMENT		4,196.40
					Fund Total		11,321.40
Fund: SAD AQUATICS							
	Dept: WOODLAND LAKE AQUATIC 880-550-967.000	PRJCT COST	US POSTAL SERVICE SAD- OWL PO BOX # 617	30814	47388	02/05/2008	88.00
					Total WOODLAND LAKE AQUATIC		88.00
					Fund Total		88.00
					Grand Total		133,911.99