

BRIGHTON TOWNSHIP

11/19/2018

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$83,007.78
LIQUOR LAW	\$271.71
MUNICIPAL WATER	\$11,500.00
SEWER O & M	\$71,796.74
SEWER CAPITAL DEBT	\$4,578.04
T & A DOGS	\$490.00
T & A BONDS	\$17,867.00
CONSTRUCTION ESCROW	\$12,911.35
ROAD MAINTENANCE	\$6,209.00
STREETLIGHTING	\$1,500.12
MUNICIPAL REFUSE	\$11,301.40
AQUATICS	\$121.46

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$221,554.60

Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
9912 E GRAND RIVER ASSOCIATES	9912 E GRA	REFUND ESCROW BALANCE	1,128.35	0.00
GREAT LAKES ACE	ACE	SUPPLIES	147.51	0.00
TERRY ADAMSKI	ADAMSKI	GRINDER PUMP WORK- 2891	325.00	0.00
ADVANCED DISPOSAL	ADVAN	SAD- RAVENSWOOD RUBBISH	7,105.00	0.00
AGAINST THE ELEMENTS LLC	AGAINST	SAD- PARADISE FARMS SNOW	1,300.00	0.00
REBECCA ALEXANDER	ALEXAND	NOVEMBER 6 GENERAL ELECTION	234.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURANCE	0.00	959.31
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	333.17	0.00
CARA MARIE BARES	BARES	NOVEMBER 6 GENERAL ELECTION	114.00	0.00
BLUE CARE NETWORK	BCN	HEALTH INSURANCE	13,021.96	13,021.96
BARBARA BEBES	BEBES	NOVEMBER 6 GENERAL ELECTION	108.00	0.00
BIOTECH AGRONOMICS INC	BIOTECH	SLUDGE REMOVAL WWTP	4,668.75	0.00
BRIGHTON FORD	BRIGHTON F	OIL CHANGE- ESCAPE	33.68	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRANSFER-POSTAGE	12,226.56	0.00
JIM BURGESS	BURGESS	SAD- BIRCHCREST REIMBURSE	159.00	0.00
LISA BURKART	BURKART	NOVEMBER 6 GENERAL ELECTION	277.50	0.00
SUSAN BURKHART	BURKHART	NOVEMBER 6 GENERAL ELECTION	201.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	FOIA COPIES- 18-101	2.57	0.00
CITIZENS	CITIZ	EDUCATION,SUPPLIES, SEWER LID	1,984.60	2,544.36
COMCAST	COMCAST	INTERNET	289.56	203.52
CONSUMERS ENERGY	CONSUMERS	UTILITIES	303.96	42.33
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	8160 GRAND RIVER	1,597.88	0.00
ROSE CZAJKA	CZAJKA	NOVEMBER 6 GENERAL ELECTION	288.75	0.00
D & H AUTO	D & H	TRUCK RENTAL - GENERAL ELECTIO	0.00	100.00
MARGARET DALIAN	DALIAN	NOVEMBER 6 GENERAL ELECTION	204.00	0.00
PHYLLIS J. DANIEL	DANIEL	NOVEMBER 6 GENERAL ELECTION	189.00	0.00
ANTHONY DANIEL	DANIEL/A	NOVEMBER 6 GENERAL ELECTION	270.00	0.00
STATE OF MICHIGAN	DEQ	WSSN: 2048547 ANNUAL FEE	142.16	0.00
FARIAL DICKOW	DICKOW	NOVEMBER 6 GENERAL ELECTION	198.00	0.00
ROBERT DICKOW	DICKOW/R	NOVEMBER 6 GENERAL ELECTION	198.00	0.00
DARLENE ANN DOCKERY	DOCKERY	NOVEMBER 6 GENERAL ELECTION	186.00	0.00
DTE	DTE	UTILITIES	1,178.18	121.46
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,199.54	4,593.35
DUBOIS-COOPER ASSOCIATES	DUBOIS	COVER & ACCESSWAY 2' SIMPLEX	1,068.00	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- RIDGECREST ROAD CHLORIDE	1,000.00	0.00
DIANA DUTCHER	DUTCHER	NOVEMBER 6 GENERAL ELECTION	277.50	0.00
ANGIE DUTCHER	DUTCHER/A		192.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES- SHONER &	10,356.86	0.00
MONIQUE ELPHINSTONE	ELPHINS	NOVEMBER 6 GENERAL ELECTION	198.00	0.00
TAMARA EVANS	EVANS/TAMA	NOVEMBER 6 GENERAL ELECTION	174.00	0.00
WEX BANK	EXXON	FUEL	0.00	100.53
FLEIS & VANDENBRINK	FLEIS	SHEPHERD OF THE LAKES- INSP	20,583.53	0.00
CHARLES FLYNN	FLYNN	NOVEMBER 6 GENERAL ELECTION	307.50	0.00
DANIELLE FLYNN	FLYNN/D	NOVEMBER 6 GENERAL ELECTION	307.50	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEGAL SERVICES- COLLETT DUMP	7,709.53	0.00
GLORIA FROH	FROH	NOVEMBER 6 GENERAL ELECTION	108.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
THE GARBAGE MAN	GARBAGE	LARGE ITEM PICK-UPS	60.00	0.00
ROXANNE GARBER	GARBER	NOVEMBER 6 GENERAL ELECTION	315.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- WOOD/AIR RUBBISH	4,354.40	0.00
GREEN OAK TOWNSHIP	GREEN OA	MAINTENANCE SERVICES-	170.38	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
ERIC & RENEE GUIDOBONO	GUIDOBONO/VACA-471229-1010-63		5.37	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	5,844.65	0.00
SUSAN J. HERZINGER	HERZING	NOVEMBER 6 GENERAL ELECTION	201.00	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 11-13-18	331.25	0.00
KAREN HESTER	HESTER	NOVEMBER 6 GENERAL ELECTION	277.50	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 11-13-18	208.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOTSUPPLIES-	BATTERIES	0.00	87.91
HORTON PLUMBING AND REMODELING	HORTON	5757 OLD US 23/CVS JETTED	1,006.00	0.00
I.T. RIGHT INC.	I T RIGHT	APC 1000VA BACK-UPS PRO	165.30	0.00
BRENDAN IATROW	IATROW	NOVEMBER 6 GENERAL ELECTION	24.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- OCTOBER	20,315.17	0.00
MANOHAR JAGASIA	JAGASIA	NOVEMBER 6 GENERAL ELECTION	228.00	0.00
JOHN HANCOCK	JOHN HANCO	QUARTERLY PENSION FEES	45.00	0.00
RICHARD JOHNSON	JOHNSON/RI	NOVEMBER 6 GENERAL ELECTION	126.00	0.00
THOMAS JOHNSON	JOHNSON/TH	NOVEMBER 6 GENERAL ELECTION	201.00	0.00
JUDICIAL SERVICES GROUP LTD	JUDICIAL	SUBPOENA ORDER TO APPEAR	43.82	0.00
K B ROAD GRADING	K B	SAD- PARADISE FARMS- GRADING	3,750.00	0.00
ALLAN KEMP	KEMP	NOVEMBER 6 GENERAL ELECTION	201.00	0.00
SANDRA KEMP	KEMP/S	NOVEMBER 6 GENERAL ELECTION	201.00	0.00
KENNEDY INDUSTRIES	KENNEDY	STATION #4 PLC PROGRAMMING	5,979.10	0.00
DENNIS KIRKWOOD	KIRKWOOD	NOVEMBER 6 GENERAL ELECTION	189.00	0.00
ARTHUR KLASSEN	KLASSEN	NOVEMBER 6 GENERAL ELECTION	216.00	0.00
KATHLEEN KLASSEN	KLASSEN/K	NOVEMBER 6 GENERAL ELECTION	333.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER/MAINTENANCE	38.45	0.00
KIMBERLY KOSIN	KOSIN	NOVEMBER 6 GENERAL ELECTION	285.00	0.00
JAMES KRONK	KRONK	NOVEMBER 6 GENERAL ELECTION	192.00	0.00
MARY ILENE LABALLISTER	LABALLISTE	NOVEMBER 6 GENERAL ELECTION	186.00	0.00
BRENDA LAWRENCE	LAWRENCE/B	NOVEMBER 6 GENERAL ELECTION	322.50	0.00
KATHLEEN LEDERER	LEDERER	NOVEMBER 6 GENERAL ELECTION	180.00	0.00
LAURA LYNN LESPERANCE	LESPERANCE	NOVEMBER 6 GENERAL ELECTION	189.00	0.00
LIVINGSTON COUNTY TREAS ASSOC	LIV CO TR	LCTA CHRISTMAS LUNCHEON	88.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	PHASE II WATERSHED GROUP	306.90	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK-12-33-302-036	512.24	0.00
JACK LONGBERRY	LONGBERRY	NOVEMBER 6 GENERAL ELECTION	192.00	0.00
LINDA KAREN LONGBERRY	LONGBERRY/	NOVEMBER 6 GENERAL ELECTION	216.00	0.00
MARGARET ANN MAAS	MAAS	NOVEMBER 6 GENERAL ELECTION	198.00	0.00
MARCO'S PIZZA	MARCOS	GENERAL ELECTION- FOOD	0.00	493.59
WILLIAM & LORETTA MARSH	MARSH	SUMMER TAX REFUND- UNCASHED	6.00	0.00
JEAN MAYER	MAYER	NOVEMBER 6 GENERAL ELECTION	189.00	0.00
LEO MAYER	MAYER/LEO	NOVEMBER 6 GENERAL ELECTION	189.00	0.00
PAULETTE MCAULEY	MCAULEY	NOVEMBER 6 GENERAL ELECTION	252.00	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
IRWIN MCAULEY	MCAULEY/I	NOVEMBER 6 GENERAL ELECTION	252.00	0.00
MARY MCFARLAND	MCFARLAND	NOVEMBER 6 GENERAL ELECTION	201.00	0.00
GEROGE MEKHAEL	MEKHAEL	REFUND PERFORMANCE BOND	17,867.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	SEWER DEDUCTIBLE	3,715.08	0.00
NANCY MITTS	MITTS	NOVEMBER 6 GENERAL ELECTION	102.00	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	2019 MEMBERSHIP DUES-	100.00	0.00
HOLLY NAYLOR	NAYLOR	NOVEMBER 6 GENERAL ELECTION	96.00	0.00
NANCY ANN OEFTERING	OEFTERING	NOVEMBER 6 GENERAL ELECTION	234.00	0.00
ORKIN	ORKIN	EXTERMINATOR	235.38	0.00
SONIA PARMLEY	PARMLEY	NOVEMBER 6 GENERAL ELECTION	189.00	0.00
GREGORY & SUSAN PIRO	PIRO	VACA-4712-19-103-010	75.13	0.00
PITNEY BOWES	PITNEY BO	POSTAGE METER LEASE	822.09	0.00
JUDITH PLUMLEY	PLUMLEY	NOVEMBER 6 GENERAL ELECTION	96.00	0.00
POWERVAC	POWERVAC	CATCH BASIN CLEANING/ DISPOSAL	855.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
HARRY E. PRINE	PRINE	P/C PER DIEM 11-13-18	80.00	0.00
PRINTING SYSTEMS	PRINTING S	UTILITY BILLS	808.53	0.00
QUILL CORPORATION	QUILL	SUPPLIES	383.64	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	60.00	0.00
MELINDA RODABAUGH-KINSEY	RODABAUGH	NOVEMBER 6 GENERAL ELECTION	273.75	0.00
ELIZABETH A SAMPLES	SAMPLES/E	NOVEMBER 6 GENERAL ELECTION	192.00	0.00
ROBERT SAMPLES	SAMPLES/R	NOVEMBER 6 GENERAL ELECTION	192.00	0.00
DEBORAH JEAN SCHARP	SCHARP	NOVEMBER 6 GENERAL ELECTION	108.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 11-13-18	80.00	0.00
GILES SCHNOB	SCHNOB	VACA-471218-101-011	5.37	0.00
BRUCE A. SCHUMAN	SCHUMAN/B	NOVEMBER 6 GENERAL ELECTION	108.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- OCTOBER 2018	1,150.00	0.00
SEWER FUND	SEWER FUND	TRANSFER OF DS CREDITS TO O&M	4,492.17	0.00
SHERMAN HEATING & COOLING	SHERMAN	WWTP- FAN MOTOR & CAPACITOR	620.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE RECORDS PURGE	68.77	0.00
SOUNDCOM	SOUNDCOM	MIXER- REPAIR- BOARDROOM	270.00	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	178.89	0.00
STATE OF MICHIGAN	STATE TAX	ASSESSOR CERTIFICATION RENEWAL	450.00	0.00
CHERYL S. STECEWICZ	STECEWICZ	NOVEMBER 6 GENERAL ELECTION	186.00	0.00
ROBERT STECEWICZ	STECEWICZ/	NOVEMBER 6 GENERAL ELECTION	186.00	0.00
JEFFREY STINEDURF	STINEDURF	P/C PER DIEM 11-13-18	80.00	0.00
PATRICIA STUPAR	STUPAR	NOVEMBER 6 GENERAL ELECTION	192.00	0.00
SUSAN TACK	TACK	NOVEMBER 6 GENERAL ELECTION	168.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	3503 HILTON BAY CT	9,655.00	0.00
PATTY TRUHN	TRUHN	NOVEMBER 6 GENERAL ELECTION	96.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT LIFT STATION	195.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	180.00	0.00
VARNUM RIDDERING SCHMIDT	VARNUM	LEGAL SERVICES	307.50	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	117.48	0.00
CARL VOLK	VOLK	NOVEMBER 6 GENERAL ELECTION	204.00	0.00
JUDITH VOLK	VOLK/JUDIT	NOVEMBER 6 GENERAL ELECTION	222.00	0.00

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RENEE WAGNER	WAGNER/REN	NOVEMBER 6 GENERAL ELECTION	288.75	0.00
BERNADINE WALKER	WALKER	NOVEMBER 6 GENERAL ELECTION	234.00	0.00
LUCILLE M. WEAIRE	WEAIRE	MILEAGE- BROWN BAG LUNCH	8.03	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	803.55
WOOD ENVIRONMENT & BARRY WYNN	WOOD WYNN	COLLETT DUMP MONITORING NOVEMBER 6 GENERAL ELECTION	2,616.81 228.00	0.00 0.00
Grand Total:			190,865.72	30,688.88

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	GENERAL FUND	83,007.78	0.00
212	LIQUOR LAW ENFORCEMENT FUND	271.71	0.00
405	MUNICIPAL WATER FUND	11,500.00	0.00
590	SEWER O & M FUND	71,796.74	0.00
592	SEWER DEBT SERVICE	4,578.04	0.00
701	TRUST AND AGENCY FUND	18,357.00	0.00
793	CONSTRUCTION ESCROW	12,911.35	0.00
812	SAD ROAD MAINTENANCE	6,209.00	0.00
865	STREET LIGHTING FUND	1,500.12	0.00
871	MUNICIPAL REFUSE	11,301.40	0.00
880	SAD AQUATICS	121.46	0.00
Grand Total:		221,554.60	0.00

INVOICE APPROVAL LIST BY FUND REPORT

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-671.000	OTHER REVENUE MARSH/WILLIAM & LORETTA//	48683	SUMMER TAX REFUND- UNCASHED	31765	11/19/2018	11/19/2018	6.00
							<u>6.00</u>
Total Dept. 000:							6.00
Dept: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	22.31
							<u>22.31</u>
101-101-718.100	PENSION FEES JOHN HANCOCK	48520	QUARTERLY PENSION FEES	31740	11/19/2018	11/19/2018	36.00
							<u>36.00</u>
101-101-873.000	MILEAGE/TRAVEL WEAIRE/LUCILLE M.//	48538	MILEAGE- BROWN BAG LUNCH	31819	11/19/2018	11/19/2018	8.03
							<u>8.03</u>
Total Dept. LEGISLATIVE-TWSP BOARD:							66.34
Dept: 171 SUPERVISOR							
101-171-718.100	PENSION FEES JOHN HANCOCK	48520	QUARTERLY PENSION FEES	31740	11/19/2018	11/19/2018	9.00
							<u>9.00</u>
Total Dept. SUPERVISOR:							9.00
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	633.94
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	633.94
							<u>1,267.88</u>
101-172-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	53.30
							<u>53.30</u>
101-172-719.000	DISABILITY INS AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	213.29
							<u>213.29</u>
101-172-860.000	EDUCATION CITIZENS	48483	EDUCATION, TRAVEL EXP, AV	31665	10/17/2018	10/17/2018	397.67
	CITIZENS	48690	EDUCATION,SUPPLIES, SEWER LID	31694	11/19/2018	11/19/2018	261.98
							<u>659.65</u>
101-172-873.000	MILEAGE/TRAVEL CITIZENS	48483	EDUCATION, TRAVEL EXP, AV	31665	10/17/2018	10/17/2018	65.41
							<u>65.41</u>
101-172-958.000	DUES CITIZENS	48690	EDUCATION,SUPPLIES, SEWER LID	31694	11/19/2018	11/19/2018	939.00
							<u>939.00</u>
Total Dept. ADMINISTRATION-MANAGER:							3,198.53
Dept: 191 ELECTIONS							
101-191-714.000	ELECTION WORKER ALEXANDER/REBECCA//	48654	NOVEMBER 6 GENERAL ELECTION	31681	11/19/2018	11/19/2018	234.00
	BARES/CARA MARIE//	48655	NOVEMBER 6 GENERAL ELECTION	31683	11/19/2018	11/19/2018	114.00
	BEBES/BARBARA//	48656	NOVEMBER 6 GENERAL ELECTION	31684	11/19/2018	11/19/2018	108.00

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BURKART/LISA//		48617	NOVEMBER 6 GENERAL ELECTION	31691	11/19/2018	11/19/2018	277.50
BURKHART/SUSAN//		48596	NOVEMBER 6 GENERAL ELECTION	31692	11/19/2018	11/19/2018	201.00
CZAJKA/ROSE//		48622	NOVEMBER 6 GENERAL ELECTION	31698	11/19/2018	11/19/2018	288.75
DALIAN/MARGARET//		48629	NOVEMBER 6 GENERAL ELECTION	31699	11/19/2018	11/19/2018	204.00
DANIEL/ANTHONY//		48603	NOVEMBER 6 GENERAL ELECTION	31700	11/19/2018	11/19/2018	270.00
DANIEL/PHYLLIS J.//		48605	NOVEMBER 6 GENERAL ELECTION	31701	11/19/2018	11/19/2018	189.00
DICKOW/FARIAL//		48642	NOVEMBER 6 GENERAL ELECTION	31702	11/19/2018	11/19/2018	198.00
DICKOW/ROBERT//		48643	NOVEMBER 6 GENERAL ELECTION	31703	11/19/2018	11/19/2018	198.00
DOCKERY/DARLENE ANN//		48624	NOVEMBER 6 GENERAL ELECTION	31704	11/19/2018	11/19/2018	186.00
DUTCHER/ANGIE//		48621		31710	11/19/2018	11/19/2018	192.00
DUTCHER/DIANA//		48616	NOVEMBER 6 GENERAL ELECTION	31711	11/19/2018	11/19/2018	277.50
ELPHINSTONE/MONIQUE//		48644	NOVEMBER 6 GENERAL ELECTION	31714	11/19/2018	11/19/2018	198.00
EVANS/TAMARA//		48657	NOVEMBER 6 GENERAL ELECTION	31715	11/19/2018	11/19/2018	174.00
FLYNN/CHARLES//		48640	NOVEMBER 6 GENERAL ELECTION	31719	11/19/2018	11/19/2018	307.50
FLYNN/DANIELLE//		48641	NOVEMBER 6 GENERAL ELECTION	31720	11/19/2018	11/19/2018	307.50
FROH/GLORIA//		48647	NOVEMBER 6 GENERAL ELECTION	31722	11/19/2018	11/19/2018	108.00
GARBER/ROXANNE//		48634	NOVEMBER 6 GENERAL ELECTION	31723	11/19/2018	11/19/2018	315.00
HERZINGER/SUSAN J.//		48598	NOVEMBER 6 GENERAL ELECTION	31732	11/19/2018	11/19/2018	201.00
HESTER/KAREN//		48653	NOVEMBER 6 GENERAL ELECTION	31733	11/19/2018	11/19/2018	277.50
HOLDEN/STEVE//		48646	NOVEMBER 6 GENERAL ELECTION	31734	11/19/2018	11/19/2018	108.00
IATROW/BRENDAN//		48595	NOVEMBER 6 GENERAL ELECTION	31737	11/19/2018	11/19/2018	24.00
JAGASIA/MANO HAR//		48651	NOVEMBER 6 GENERAL ELECTION	31739	11/19/2018	11/19/2018	228.00
JOHNSON/RICHARD//		48658	NOVEMBER 6 GENERAL ELECTION	31741	11/19/2018	11/19/2018	126.00
JOHNSON/THOMAS//		48599	NOVEMBER 6 GENERAL ELECTION	31742	11/19/2018	11/19/2018	201.00
KEMP/ALLAN//		48600	NOVEMBER 6 GENERAL ELECTION	31745	11/19/2018	11/19/2018	201.00
KEMP/SANDRA//		48601	NOVEMBER 6 GENERAL ELECTION	31746	11/19/2018	11/19/2018	201.00
KIRKWOOD/DENNIS//		48606	NOVEMBER 6 GENERAL ELECTION	31748	11/19/2018	11/19/2018	189.00
KLASSEN/ARTHUR//		48611	NOVEMBER 6 GENERAL ELECTION	31749	11/19/2018	11/19/2018	216.00
KLASSEN/KATHLEEN//		48610	NOVEMBER 6 GENERAL ELECTION	31750	11/19/2018	11/19/2018	333.75
KOSIN/KIMBERLY//		48652	NOVEMBER 6 GENERAL ELECTION	31752	11/19/2018	11/19/2018	285.00
KRONK/JAMES//		48612	NOVEMBER 6 GENERAL ELECTION	31753	11/19/2018	11/19/2018	192.00
LABALLISTER/MARY ILENE//		48635	NOVEMBER 6 GENERAL ELECTION	31754	11/19/2018	11/19/2018	186.00
LAWRENCE/BRENDA//		48628	NOVEMBER 6 GENERAL ELECTION	31755	11/19/2018	11/19/2018	322.50
LEDERER/KATHLEEN//		48625	NOVEMBER 6 GENERAL ELECTION	31756	11/19/2018	11/19/2018	180.00
LESPERANCE/LAURA LYNN//		48607	NOVEMBER 6 GENERAL ELECTION	31758	11/19/2018	11/19/2018	189.00
LONGBERRY/JACK//		48636	NOVEMBER 6 GENERAL ELECTION	31762	11/19/2018	11/19/2018	192.00
LONGBERRY/LINDA KAREN//		48637	NOVEMBER 6 GENERAL ELECTION	31763	11/19/2018	11/19/2018	216.00
MAAS/MARGARET ANN//		48645	NOVEMBER 6 GENERAL ELECTION	31764	11/19/2018	11/19/2018	198.00
MAYER/JEAN//		48626	NOVEMBER 6 GENERAL ELECTION	31766	11/19/2018	11/19/2018	189.00
MAYER/LEO//		48627	NOVEMBER 6 GENERAL ELECTION	31767	11/19/2018	11/19/2018	189.00
MCAULEY/IRWIN//		48618	NOVEMBER 6 GENERAL ELECTION	31768	11/19/2018	11/19/2018	252.00
MCAULEY/PAULETTE//		48619	NOVEMBER 6 GENERAL ELECTION	31769	11/19/2018	11/19/2018	252.00
MCFARLAND/MARY//		48602	NOVEMBER 6 GENERAL ELECTION	31770	11/19/2018	11/19/2018	201.00
MITTS/NANCY//		48613	NOVEMBER 6 GENERAL ELECTION	31775	11/19/2018	11/19/2018	102.00
NAYLOR/HOLLY//		48650	NOVEMBER 6 GENERAL ELECTION	31776	11/19/2018	11/19/2018	96.00
OEFTERING/NANCY ANN//		48659	NOVEMBER 6 GENERAL ELECTION	31777	11/19/2018	11/19/2018	234.00
PARMLEY/SONIA//		48608	NOVEMBER 6 GENERAL ELECTION	31779	11/19/2018	11/19/2018	189.00
PLUMLEY/JUDITH//		48630	NOVEMBER 6 GENERAL ELECTION	31782	11/19/2018	11/19/2018	96.00
RODABAUGH-KINSEY/MELINDA//		48604	NOVEMBER 6 GENERAL ELECTION	31789	11/19/2018	11/19/2018	273.75
SAMPLES/ELIZABETH A//		48648	NOVEMBER 6 GENERAL ELECTION	31790	11/19/2018	11/19/2018	192.00
SAMPLES/ROBERT//		48649	NOVEMBER 6 GENERAL ELECTION	31791	11/19/2018	11/19/2018	192.00
SCHARP/DEBORAH JEAN//		48660	NOVEMBER 6 GENERAL ELECTION	31792	11/19/2018	11/19/2018	108.00
SCHUMAN/BRUCE A.//		48614	NOVEMBER 6 GENERAL ELECTION	31795	11/19/2018	11/19/2018	108.00
STECEWICZ/CHERYL S.//		48638	NOVEMBER 6 GENERAL ELECTION	31803	11/19/2018	11/19/2018	186.00
STECEWICZ/ROBERT//		48639	NOVEMBER 6 GENERAL ELECTION	31804	11/19/2018	11/19/2018	186.00
STUPAR/PATRICIA//		48615	NOVEMBER 6 GENERAL ELECTION	31806	11/19/2018	11/19/2018	192.00
TACK/SUSAN//		48609	NOVEMBER 6 GENERAL ELECTION	31807	11/19/2018	11/19/2018	168.00
TRUHN/PATTY//		48631	NOVEMBER 6 GENERAL ELECTION	31810	11/19/2018	11/19/2018	96.00
VOLK/CARL//		48632	NOVEMBER 6 GENERAL ELECTION	31815	11/19/2018	11/19/2018	204.00
VOLK/JUDITH//		48633	NOVEMBER 6 GENERAL ELECTION	31816	11/19/2018	11/19/2018	222.00
WAGNER/RENEE//		48623	NOVEMBER 6 GENERAL ELECTION	31817	11/19/2018	11/19/2018	288.75
WALKER/BERNADINE//		48661	NOVEMBER 6 GENERAL ELECTION	31818	11/19/2018	11/19/2018	234.00

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	WYNN/BARRY//	48620	NOVEMBER 6 GENERAL ELECTION	31821	11/19/2018	11/19/2018	228.00
							13,293.00
101-191-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	615.07
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	615.07
							1,230.14
101-191-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	9.23
							9.23
101-191-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	6.71
							6.71
101-191-727.000	SUPPLIES						
	MARCO'S PIZZA	48558	GENERAL ELECTION- FOOD	31676	11/02/2018	11/02/2018	493.59
	PRINTING SYSTEMS	205209	VOTER ID CARDS/MASTER CARDS	31785	11/19/2018	11/19/2018	197.25
	PRINTING SYSTEMS	205205	AV OUTER ENVELOPES	31785	11/19/2018	11/19/2018	200.60
	PRINTING SYSTEMS	205206	AV BALLOT ENVELOPES/RETURN	31785	11/19/2018	11/19/2018	202.08
	STAPLES CREDIT PLAN	48594	SUPPLIES	31801	11/19/2018	11/19/2018	46.44
							1,139.96
101-191-940.000	EQUIPMENT RENTAL						
	D & H AUTO	48525	TRUCK RENTAL - GENERAL ELECTIO	31667	11/02/2018	11/02/2018	100.00
							100.00
							Total Dept. ELECTIONS: 15,779.04
Dept: 209 ASSESSOR							
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	3,514.70
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	3,514.70
							7,029.40
101-209-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	49.20
							49.20
101-209-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	164.23
							164.23
101-209-860.000	EDUCATION						
	STATE OF MICHIGAN	48674	ASSESSOR CERTIFICATION RENEWA	31802	11/19/2018	11/19/2018	450.00
							450.00
							Total Dept. ASSESSOR: 7,692.83
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	4,383.30
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	4,383.30
							8,766.60
101-215-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	55.35
							55.35
101-215-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	105.80
							105.80
101-215-727.000	SUPPLIES						

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	BUSINESS IMAGING GROUP, INC	257739	FOIA COPIES- 18-101	31693	11/19/2018	11/19/2018	2.57
							2.57
101-215-826.200	RECORD RETENTION SERVICES						
	SHRED-IT USA LLC	8125842481	OFF-SITE RECORDS PURGE	31799	11/19/2018	11/19/2018	68.77
							68.77
101-215-860.000	EDUCATION						
	CITIZENS	48483	EDUCATION, TRAVEL EXP, AV	31665	10/17/2018	10/17/2018	283.00
							283.00
							9,282.09
							Total Dept. TOWNSHIP CLERK:
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	2,117.61
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	2,117.61
							4,235.22
101-253-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	61.50
							61.50
101-253-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	110.31
							110.31
101-253-860.000	EDUCATION						
	CITIZENS	48483	EDUCATION, TRAVEL EXP, AV	31665	10/17/2018	10/17/2018	718.20
	CITIZENS	48690	EDUCATION,SUPPLIES, SEWER LID	31694	11/19/2018	11/19/2018	241.98
	LIVINGSTON COUNTY TREAS ASSOC	48545	LCTA CHRISTMAS LUNCHEON	31760	11/19/2018	11/19/2018	88.00
							1,048.18
101-253-958.000	DUES						
	MICHIGAN MUNICIPAL TREASURERS	48487	2019 MEMBERSHIP DUES- HAWK	31773	11/19/2018	11/19/2018	50.00
	MICHIGAN MUNICIPAL TREASURERS	48491	2019 MEMBERSHIP DUES-	31773	11/19/2018	11/19/2018	50.00
							100.00
							Total Dept. TREASURER: 5,555.21
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	CITIZENS	48690	EDUCATION,SUPPLIES, SEWER LID	31694	11/19/2018	11/19/2018	401.94
	I.T. RIGHT INC.	20157444	APC 1000VA BACK-UPS PRO	31736	11/19/2018	11/19/2018	165.30
	PITNEY BOWES	1009595356	POSTAGE METER SUPPLIES	31781	11/19/2018	11/19/2018	416.46
	QUILL CORPORATION	1833847	SUPPLIES	31787	11/19/2018	11/19/2018	108.71
	QUILL CORPORATION	2092318	SUPPLIES	31787	11/19/2018	11/19/2018	102.77
	QUILL CORPORATION	CM1833847	CREDIT MEMO- SUPPLIES	31787	11/19/2018	11/19/2018	-33.74
	QUILL CORPORATION	1978217	SUPPLIES	31787	11/19/2018	11/19/2018	26.99
	QUILL CORPORATION	2236172	SUPPLIES	31787	11/19/2018	11/19/2018	77.45
	QUILL CORPORATION	2381199	SUPPLIES	31787	11/19/2018	11/19/2018	101.46
	QUILL CORPORATION	CM-2381199	SUPPLIES-RETURNED	31787	11/19/2018	11/19/2018	-59.08
	STAPLES CREDIT PLAN	48594	SUPPLIES	31801	11/19/2018	11/19/2018	-22.54
							1,285.72
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	28926307	FLOOR MATS	31812	11/19/2018	11/19/2018	90.00
	VALLEY CITY LINEN, INC	28949167	FLOOR MATS	31812	11/19/2018	11/19/2018	90.00
							180.00
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	48509	UTILITES	31673	11/02/2018	11/02/2018	42.33
	CONSUMERS ENERGY	48567	UTILITIES	31696	11/19/2018	11/19/2018	303.96
	DTE	48508	UTILITIES	31672	11/02/2018	11/02/2018	602.11

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							948.40
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	671.38
							671.38
101-265-930.000	BUILDING MAINTENANCE & REPAIR						
	GREEN OAK TOWNSHIP	1-000-026	MAINTENANCE SERVICES-	31726	11/19/2018	11/19/2018	170.38
	ORKIN	173636610	EXTERMINATOR	31778	11/19/2018	11/19/2018	81.61
	SERVICEPRO	48503	CLEANING SERVICE- SEPTEMBER	31796	11/19/2018	11/19/2018	575.00
	SERVICEPRO	48585	CLEANING SERVICE- OCTOBER 2018	31796	11/19/2018	11/19/2018	575.00
							1,401.99
101-265-932.000	GROUNDS MAINTENANCE & REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5340	TWSP HALL PARKING LOT LIGHTS	31697	11/19/2018	11/19/2018	560.39
	GREEN FOR LIFE ENVIRONMENTAL	0002551033	RUBBISH REMOVAL	31725	11/19/2018	11/19/2018	84.00
	ORKIN	173635147	EXTERMINATOR- EXTERIOR	31778	11/19/2018	11/19/2018	153.77
							798.16
101-265-965.000	CHARGEBACK TAXES						
	LIVINGSTON COUNTY TREASURER	48682	CHARGEBACK-12-33-302-036	31761	11/19/2018	11/19/2006	58.24
							58.24
101-265-974.000	CAPITAL IMPROVEMENTS						
	CITIZENS	48483	EDUCATION, TRAVEL EXP, AV	31665	10/17/2018	10/17/2018	415.73
	FLEIS & VANDENBRINK	50634	TWSP HALL HVAC IMPROVEMENTS	31718	11/19/2018	11/19/2018	1,974.90
	FLEIS & VANDENBRINK	50628	TSWP PARKING LOT IMPROVEMENT	31718	11/19/2018	11/19/2018	6,083.63
							8,474.26
Total Dept. TOWNSHIP HALL/GROUNDS:							13,818.15
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	48481	INTERNET/CABLE	31666	10/17/2018	10/17/2018	203.52
	COMCAST	48680	CABLE/INTERNET	31695	11/19/2018	11/19/2018	193.52
							397.04
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	48544	IDENTITY THEFT INSURANCE	31757	10/31/2018	10/31/2018	60.75
							60.75
101-299-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3223682	LEGAL SERVICES	31713	11/19/2018	11/19/2018	616.00
	DYKEMA GOSSETT PLLC	3223681	LEGAL SERVICES	31713	11/19/2018	11/19/2018	1,120.00
	HARRIS & LITERSKI	182265	LEGAL SERVICES	31730	11/19/2018	11/19/2018	300.00
	HARRIS & LITERSKI	182264	LEGAL SERVICES	31730	11/19/2018	11/19/2018	1,301.15
	HARRIS & LITERSKI	182460	LEGAL SERVICES	31730	11/19/2018	11/19/2018	300.00
	HARRIS & LITERSKI	182459	LEGAL SERVICES	31730	11/19/2018	11/19/2018	2,211.00
	JUDICIAL SERVICES GROUP LTD	48507	SUBPOENA ORDER TO APPEAR	31743	11/19/2018	11/19/2018	43.82
	VARNUM RIDDERING SCHMIDT	1047034	LEGAL SERVICES	31813	11/19/2018	11/19/2018	222.00
	VARNUM RIDDERING SCHMIDT	1049862	LEGAL SERVICES	31813	11/19/2018	11/19/2018	85.50
							6,199.47
101-299-853.000	TELEPHONE						
	VERIZON WIRELESS	9817293686	TELEPHONE	31814	11/19/2018	11/19/2018	117.48
	WINDSTREAM	70626658	TELEPHONE	31669	11/02/2018	11/02/2018	803.55
							921.03
101-299-861.000	GAS AND OIL						
	WEX BANK		FUEL	31675	11/02/2018	11/02/2018	100.53
							100.53
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	APPLIED IMAGING	1216167	COPIER METER/MAINTENANCE	31682	11/19/2018	11/19/2018	333.17
	KONICA MINOLTA ALBIN	9005103941	COPIER METER/MAINTENANCE	31751	11/19/2018	11/19/2018	38.45

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							371.62
101-299-933.000	VEHICLE MAINTENANCE & REPAIR						
	BRIGHTON FORD	478297C	OIL CHANGE- ESCAPE	31687	11/19/2018	11/19/2018	33.68
							33.68
101-299-940.000	EQUIPMENT RENTAL						
	PITNEY BOWES	48664	POSTAGE METER LEASE	31781	11/19/2018	11/19/2018	405.63
							405.63
101-299-970.000	CAPITAL OUTLAY						
	CITIZENS	48483	EDUCATION, TRAVEL EXP, AV	31665	10/17/2018	10/17/2018	664.35
	SOUNDCOM	71160	MIXER- REPAIR- BOARDROOM	31800	11/19/2018	11/19/2018	270.00
							934.35
Total Dept. OTHER CHARGES & SERVICES:							9,424.10
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	28.04
							28.04
101-336-932.000	GROUNDS MAINTENANCE & REPAIR						
	POWERVAC	518819	CATCH BASIN CLEANING/ DISPOSAL	31783	11/19/2018	11/19/2018	855.00
							855.00
Total Dept. FIRE DEPARTMENT:							883.04
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	HERZINGER/LARRY//	48597	NOVEMBER 6 GENERAL ELECTION	31731	11/19/2018	11/19/2018	251.25
	HERZINGER/LARRY//	48687	P/C PER DIEM 11-13-18	31731	11/19/2018	11/19/2018	80.00
	HOLDEN/STEVE//	48685	P/C PER DIEM 11-13-18	31734	11/19/2018	11/19/2018	100.00
	PRINE/HARRY E.//	48688	P/C PER DIEM 11-13-18	31784	11/19/2018	11/19/2018	80.00
	SCHIFKO DANIEL	48686	P/C PER DIEM 11-13-18	31793	11/19/2018	11/19/2018	80.00
	STINEDURF/JEFFREY//	48689	P/C PER DIEM 11-13-18	31805	11/19/2018	11/19/2018	80.00
							671.25
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	1,449.81
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	1,449.81
							2,899.62
101-400-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	16.91
							16.91
101-400-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	72.25
							72.25
101-400-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	50633	VERIZON SITE #1207-2017	31718	11/19/2018	11/19/2018	742.00
							742.00
Total Dept. PLANNING:							4,402.03
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	175.73
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	175.73
							351.46
101-412-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	2.05

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							2.05
101-412-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	8.76
							8.76
							Total Dept. CODE ENFORCEMENT: 362.27
Dept: 445 DRAINS							
101-445-804.000	CONTRACTED SERVICES						
	LIVINGSTON COUNTY DRAIN COMMIS	2950	PHASE II WATERSHED GROUP	31759	11/19/2018	11/19/2018	306.90
							306.90
101-445-962.000	PERMIT FEES						
	MICHIGAN/STATE OF//	761-10373043	WSSN: 2048547 ANNUAL FEE	31774	11/19/2018	11/19/2018	142.16
							142.16
							Total Dept. DRAINS: 449.06
Dept: 525 ENVIRONMENTAL							
101-525-818.200	CONSULT-COLLET DUMP MONITORING						
	WOOD ENVIRONMENT &	H06102155	COLLETT DUMP MONITORING	31820	11/19/2018	11/19/2018	2,616.81
							2,616.81
101-525-827.000	LEGAL						
	FOSTER, SWIFT, COLLINS & SMITH	749283	LEGAL SERVICES- COLLETT DUMP	31721	11/19/2018	11/19/2018	7,709.53
							7,709.53
							Total Dept. ENVIRONMENTAL: 10,326.34
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	1130459	LARGE ITEM PICK-UPS	31808	11/19/2018	11/19/2018	60.00
							60.00
							Total Dept. MUNICIPAL REFUSE COLLECTION: 60.00
Dept: 536 SEWER AND WATER							
101-536-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3223680	LEGAL SERVICES	31713	11/19/2018	11/19/2018	448.00
	HARRIS & LITERSKI	182264	LEGAL SERVICES	31730	11/19/2018	11/19/2018	899.25
	HARRIS & LITERSKI	182459	LEGAL SERVICES	31730	11/19/2018	11/19/2018	346.50
							1,693.75
							Total Dept. SEWER AND WATER: 1,693.75
							Total Fund GENERAL FUND: 83,007.78
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	182820064356	BCN HEALTH INSURANCE	31663	10/17/2018	10/17/2018	131.80
	BLUE CARE NETWORK	183100078849	HEALTH INSURANCE	31686	11/19/2018	11/19/2018	131.80
							263.60
212-000-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	1.54
							1.54
212-000-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48510	LIFE/DISABILITY INSURANCE	31674	11/02/2018	11/02/2018	6.57
							6.57
							Total Dept. 000: 271.71

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Total Fund LIQUOR LAW ENFORCEMENT FUND:							271.71
Fund: 405 MUNICIPAL WATER FUND							
Dept: 000							
405-000-990.300	INT EXP- G.F. LOAN BRIGHTON TOWNSHIP	48524	ANNUAL LOAN INTEREST	31688	11/19/2018	11/19/2018	11,500.00
							<u>11,500.00</u>
Total Dept. 000:							11,500.00
Total Fund MUNICIPAL WATER FUND:							11,500.00
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-033.300	PROP OWNERS- PREPAID EXPENSE TLS CONSTRUCTION LLC	3319	3503 HILTON BAY CT	31809	11/19/2018	11/19/2018	2,155.00
							<u>2,155.00</u>
590-000-203.000	NEW CONNECTIONS INFRASTRUCTURE ALTERNATIVES, REGISTER OF DEEDS	22724	EXTRA SERVICES- OCTOBER	31738	11/19/2018	11/19/2018	176.00
		48497	RECORD GRINDER EASEMENT	31788	11/19/2018	11/19/2018	30.00
	TLS CONSTRUCTION LLC	3349	1027 XANADU	31809	11/19/2018	11/19/2018	3,750.00
	TLS CONSTRUCTION LLC	3319	3503 HILTON BAY CT	31809	11/19/2018	11/19/2018	3,750.00
							<u>7,706.00</u>
590-000-214.000	DUE TO GENERAL FUND BRIGHTON TOWNSHIP	48677	INTERFUND TRANSFER-POSTAGE	31689	11/19/2018	11/19/2018	690.56
							<u>690.56</u>
Total Dept. 000:							10,551.56
Dept: 537 ADMINISTRATION							
590-537-727.000	SUPPLIES PRINTING SYSTEMS	204968	UTILITY BILLS	31785	11/19/2018	11/19/2018	208.60
							<u>208.60</u>
590-537-826.100	COMPUTER SUPPORT SERVICES COMCAST	48482	INTERNET	31666	10/17/2018	10/17/2018	106.04
	COMCAST	48681	INTERNET	31695	11/19/2018	11/19/2018	96.04
							<u>202.08</u>
590-537-827.000	LEGAL DYKEMA GOSSETT PLLC	3223679	LEGAL SERVICES- MANN INVEST	31713	11/19/2018	11/19/2018	3,146.89
	DYKEMA GOSSETT PLLC	3223678	LEGAL SERVICES- SEWER POLICIES	31713	11/19/2018	11/19/2018	2,632.00
	HARRIS & LITERSKI	182459	LEGAL SERVICES	31730	11/19/2018	11/19/2018	486.75
	MICHIGAN MUNICIPAL RISK	48553	SEWER DEDUCTIBLE	31772	11/19/2018	11/19/2018	3,715.08
	REGISTER OF DEEDS	48539	RECORD SEWER EASEMENT	31788	11/19/2018	11/19/2018	30.00
							<u>10,010.72</u>
590-537-827.010	LEGAL-SHONER & POTOCKI V BT DYKEMA GOSSETT PLLC	3223677	LEGAL SERVICES- SHONER &	31713	11/19/2018	11/19/2018	2,393.97
							<u>2,393.97</u>
Total Dept. ADMINISTRATION:							12,815.37
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES GREAT LAKES ACE	2949	SUPPLIES	31724	11/19/2018	11/19/2018	72.50
	GREAT LAKES ACE	2947	BAIT- RODENT CONTROL	31724	11/19/2018	11/19/2018	27.99
	HOME DEPOT CREDIT SERVICES	10228	SUPPLIES- BATTERIES	31670	11/02/2018	11/02/2018	87.91
	QUILL CORPORATION	2473242	SUPPLIES	31787	11/19/2018	11/19/2018	59.08
	QUILL CORPORATION	2555564	SUPPLIES	31787	11/19/2018	11/19/2018	59.08
	QUILL CORPORATION	CM2473242	SUPPLIES	31787	11/19/2018	11/19/2018	-59.08

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	STAPLES CREDIT PLAN	48594	SUPPLIES	31801	11/19/2018	11/19/2018	154.99
							402.47
590-540-804.300	CONTRACTED SERVICES- FIXED						
	INFRASTRUCTURE ALTERNATIVES,	22665	WWTP- O & M NOVEMBER 2018	31738	11/19/2018	11/19/2018	16,371.17
							16,371.17
590-540-804.400	CONTRACT SERVICES-NON ROUTINE						
	INFRASTRUCTURE ALTERNATIVES,	22724	EXTRA SERVICES- OCTOBER	31738	11/19/2018	11/19/2018	3,768.00
							3,768.00
590-540-804.500	CONTRACT SERV-SLUDGE REMOVAL						
	BIOTECH AGRONOMICS INC	2044	SLUDGE REMOVAL WWTP	31685	11/19/2018	11/19/2018	4,668.75
							4,668.75
590-540-920.000	UTILITIES						
	DTE	48508	UTILITIES	31672	11/02/2018	11/02/2018	1,998.61
	DTE	48569	UTILITIES	31705	11/19/2018	11/19/2018	1,178.18
	DTE ENERGY	200490926422	UTILITIES- WWTP	31671	11/02/2018	11/02/2018	4,593.35
	DTE ENERGY	200101027758	UTILITIES	31671	11/02/2018	11/02/2018	4,910.25
							12,680.39
590-540-930.000	BUILDING MAINTENANCE & REPAIR						
	SHERMAN HEATING & COOLING	6473	WWTP- FAN MOTOR & CAPACITOR	31798	11/19/2018	11/19/2018	620.00
							620.00
590-540-930.100	BUILDING SECURITY ALARM						
	GUARDIAN ALARM	19793041	SECURITY ALARM	31727	11/19/2018	11/19/2018	47.72
							47.72
590-540-932.000	GROUNDS MAINTENANCE & REPAIR						
	GREEN FOR LIFE ENVIRONMENTAL	0002551578	RUBBISH REMOVAL- WWTP	31725	11/19/2018	11/19/2018	74.00
							74.00
590-540-936.000	COLLECTION SYS MAINT REPAIR						
	ADAMSKI/TERRY//	48499	GRINDER PUMP WORK- 2891	31678	11/19/2018	11/19/2018	325.00
	CITIZENS	48690	EDUCATION,SUPPLIES, SEWER LID	31694	11/19/2018	11/19/2018	139.70
	CUSTOM ELECTRIC SERVICE LLC	5298	885 S OLD US 23 - INVESTIGATE	31697	11/19/2018	11/19/2018	120.00
	CUSTOM ELECTRIC SERVICE LLC	5367	8160 GRAND RIVER	31697	11/19/2018	11/19/2018	917.49
	DUBOIS-COOPER ASSOCIATES	217604	COVER & ACCESSWAY 2' SIMPLEX	31708	11/19/2018	11/19/2018	1,068.00
	GREAT LAKES ACE	2947	BAIT- RODENT CONTROL	31724	11/19/2018	11/19/2018	47.02
	HORTON PLUMBING AND REMODELIN	168028	5757 OLD US 23/CVS JETTED	31735	11/19/2018	11/19/2018	1,006.00
	KENNEDY INDUSTRIES	606919	STATION # 4 CONTROLS AND	31747	11/19/2018	11/19/2018	2,171.50
	KENNEDY INDUSTRIES	606995	STATION #4 PLC PROGRAMMING	31747	11/19/2018	11/19/2018	3,807.60
	UIS SCADA, INC	530354982	TROUBLESHOOT LIFT STATION	31811	11/19/2018	11/19/2018	195.00
							9,797.31
							Total Dept. OPERATION AND MAINTENANCE: 48,429.81
							Total Fund SEWER O & M FUND: 71,796.74
Fund: 592 SEWER DEBT SERVICE							
Dept: 000							
592-000-033.100	CAPITAL COST RECEIVABLE						
	GUIDOBONO/ERIC & RENEE//	48574	VACA-471229-1010-63	31728	11/19/2018	11/19/2018	5.37
	PIRO/GREGORY & SUSAN//	48572	VACA-4712-19-103-010	31780	11/19/2018	11/19/2018	75.13
	SCHNOB/GILES//	48573	VACA-471218-101-011	31794	11/19/2018	11/19/2018	5.37
							85.87
592-000-214.590	DUE TO SEWER						
	SEWER FUND	48693	TRANSFER OF DS CREDITS TO O&M	31797	11/19/2018	11/19/2018	4,492.17
							4,492.17
							Total Dept. 000: 4,578.04

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Total Fund SEWER DEBT SERVICE:							4,578.04
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	48561	DOG LICENSE FEES- OCTOBER	31688	11/19/2018	11/19/2018	36.00
	LIVINGSTON COUNTY TREASURER	48562	DOG LICENSE FEES- OCTOBER	31761	11/19/2018	11/19/2018	454.00
							490.00
701-000-283.000	PERFORMANCE DEPOSIT PAYABLE						
	MEKHAEL/GEROGE//	48568	REFUND PERFORMANCE BOND	31771	11/19/2018	11/19/2018	17,867.00
							17,867.00
Total Dept. 000:							18,357.00
Total Fund TRUST AND AGENCY FUND:							18,357.00
Fund: 793 CONSTRUCTION ESCROW							
Dept: 000							
793-000-224.902	DUE TO NATURAL AGGREGATES INC						
	FLEIS & VANDENBRINK	50625	NATURAL AGG- FILL INSPECTIONS	31718	11/19/2018	11/19/2018	450.00
							450.00
793-000-224.927	DUE TO ASHLEY LAND DEV						
	FLEIS & VANDENBRINK	50626	ASHLEY LAND- FILL INSPECTIONS	31718	11/19/2018	11/19/2018	450.00
							450.00
793-000-224.936	DUE TO PAUL ELKOW BLDG LLC						
	FLEIS & VANDENBRINK	50624	NORTHWINDS OSBORN LAKE	31718	11/19/2018	11/19/2018	73.00
							73.00
793-000-224.937	DUE TO SHEPHERD OF THE LAKES						
	FLEIS & VANDENBRINK	50631	SHEPHERD OF THE LAKES- INSP	31718	11/19/2018	11/19/2018	453.00
							453.00
793-000-224.971	DUE TO JC PROP./MUFFLER MAN						
	FLEIS & VANDENBRINK	48531	MUFFLER MAN	31718	11/19/2018	11/19/2018	961.50
							961.50
793-000-224.974	DUE TO MI BACKYARD						
	FLEIS & VANDENBRINK	50632	MI BACKYARD- INSPECTIONS	31718	11/19/2018	11/19/2018	1,840.00
							1,840.00
793-000-224.979	DUE TO PARTYVILLE						
	FLEIS & VANDENBRINK	50635	PARTYVILLE- FINAL BILL	31718	11/19/2018	11/19/2018	784.50
							784.50
793-000-224.980	DUE TO KROGER-CONSTRUCTION						
	FLEIS & VANDENBRINK	50630	KROGER EXPANSION	31718	11/19/2018	11/19/2018	1,495.25
							1,495.25
793-000-224.983	9912 E GRAND RIVER						
	9912 E GRAND RIVER ASSOCIATES	48550	REFUND ESCROW BALANCE	31677	11/19/2018	11/19/2018	1,128.35
	FLEIS & VANDENBRINK	50637	CHARRINGTON SQUARE PARK	31718	11/19/2018	11/19/2018	2,612.50
							3,740.85
793-000-224.984	DUE TO DFCU-CONSTRUCTION						
	FLEIS & VANDENBRINK	50636	DFCU- BRIGHTON VICTOR	31718	11/19/2018	11/19/2018	2,663.25
							2,663.25
Total Dept. 000:							12,911.35

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Total Fund CONSTRUCTION ESCROW:							12,911.35
Fund: 812 SAD ROAD MAINTENANCE							
Dept: 038 LINK ROAD MAINTENANCE							
812-038-967.000	PROJECT COSTS						
	AGAINST THE ELEMENTS LLC	2291	SAD- PARADISE FARMS SNOW	31680	11/19/2018	11/19/2018	1,300.00
	K B ROAD GRADING	7823	SAD- PARADISE FARMS- GRADING	31744	11/19/2018	11/19/2018	400.00
							1,700.00
Total Dept. LINK ROAD MAINTENANCE:							1,700.00
Dept: 039 TRACEY LANE SAD							
812-039-967.000	PROJECT COSTS						
	K B ROAD GRADING	7822	SAD- TRACEY LN ROAD GRADING &	31744	11/19/2018	11/19/2018	650.00
							650.00
Total Dept. TRACEY LANE SAD:							650.00
Dept: 040 RIDGECREST S.A.D.							
812-040-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	4853	SAD- RIDGECREST ROAD CHLORIDE	31709	11/19/2018	11/19/2018	500.00
	K B ROAD GRADING	7810	SAD- RIDGECREST GRADING	31744	11/19/2018	11/19/2018	385.00
							885.00
Total Dept. RIDGECREST S.A.D.:							885.00
Dept: 054 BIRCHCREST							
812-054-967.000	PROJECT COSTS						
	BURGESS/JIM//	48523	SAD- BIRCHCREST REIMBURSE	31690	11/19/2018	11/19/2018	159.00
	DUST CONTROL, LLC	4852	SAD- BIRCHCREST ROAD CHLORIDE	31709	11/19/2018	11/19/2018	500.00
	K B ROAD GRADING	7806	SAD- BIRCHCREST GRADING	31744	11/19/2018	11/19/2018	495.00
							1,154.00
Total Dept. BIRCHCREST:							1,154.00
Dept: 069 BEN HUR FARMS							
812-069-967.000	PROJECT COSTS						
	K B ROAD GRADING	7804	SAD- BEN HUR GRADING	31744	11/19/2018	11/19/2018	1,820.00
							1,820.00
Total Dept. BEN HUR FARMS:							1,820.00
Total Fund SAD ROAD MAINTENANCE:							6,209.00
Fund: 865 STREET LIGHTING FUND							
Dept: 070 COUNTRY CLUB ANNEX LT							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	712.89
							712.89
Total Dept. COUNTRY CLUB ANNEX LT:							712.89
Dept: 071 DONALD DRIVE LIGHT							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	16.59
							16.59
Total Dept. DONALD DRIVE LIGHT:							16.59
Dept: 072 BRANDYWINE FARMS LIGHT							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	54.19

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							54.19
Total Dept. BRANDYWINE FARMS LIGHT:							54.19
Dept: 073 HARVEST HILLS LIGHTS							
865-073-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	54.19
							54.19
Total Dept. HARVEST HILLS LIGHTS:							54.19
Dept: 074 GREENFIELD POINTE LIGHTS							
865-074-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	54.19
							54.19
Total Dept. GREENFIELD POINTE LIGHTS:							54.19
Dept: 075 BRIGHTON GARDENS							
865-075-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	66.35
							66.35
Total Dept. BRIGHTON GARDENS:							66.35
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	29.33
							29.33
Total Dept. EAGLE HEIGHTS:							29.33
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	66.35
							66.35
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							66.35
Dept: 078 DE MARIA LIGHTS							
865-078-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	29.33
							29.33
Total Dept. DE MARIA LIGHTS:							29.33
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	58.66
							58.66
Total Dept. RAVENSWOOD LIGHTS:							58.66
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	29.33
							29.33
Total Dept. MAPLE RIDGE SUB:							29.33
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	54.19
							54.19

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Total Dept. ALGER PINES:							54.19
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	83.52
							83.52
Total Dept. SHENANDOAH:							83.52
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	28.43
							28.43
Total Dept. SHENANDOAH POND HOMEOWNERS:							28.43
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
DTE ENERGY		200211100256	STREETLIGHTS	31707	11/19/2018	11/19/2018	162.58
							162.58
Total Dept. OAKS AT BEACH LAKE:							162.58
Total Fund STREET LIGHTING FUND:							1,500.12
Fund: 871 MUNICIPAL REFUSE							
Dept: 056 RAVENSWOOD							
871-056-967.000	PROJECT COSTS						
ADVANCED DISPOSAL		VR0000520854	SAD- RAVENSWOOD RUBBISH	31679	11/19/2018	11/19/2018	7,105.00
							7,105.00
Total Dept. RAVENSWOOD:							7,105.00
Dept: 529 WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDTL PROJECT COSTS						
GREEN FOR LIFE ENVIRONMENTAL		RS0002542527	SAD- WOOD/AIR RUBBISH	31725	11/19/2018	11/19/2018	4,196.40
							4,196.40
Total Dept. WOODLAND/AIRWAY ASSESSMENT:							4,196.40
Total Fund MUNICIPAL REFUSE:							11,301.40
Fund: 880 SAD AQUATICS							
Dept: 107 CLARK LAKE AQUATICS							
880-107-967.000	PROJECT COSTS						
DTE		48557	SAD- CLARK LAKE UTILITIES	31668	11/02/2018	11/02/2018	121.46
							121.46
Total Dept. CLARK LAKE AQUATICS:							121.46
Total Fund SAD AQUATICS:							121.46
Grand Total:							221,554.60