

**BRIGHTON TOWNSHIP**

**1/7/2019**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$45,741.59
LIQUOR LAW	\$135.60
SEWER O & M	\$87,434.03
CONSTRUCTION ESCROW	\$1,130.00
MUNICIPAL REFUSE- WOODLAND AIRWAY	\$4,196.40
AQUATICS- OWL	\$800.00

**TOTAL ACCOUNTS PAYABLE TO APPROVE \$139,437.62**

# Vendor Approval Summary Report

BOT 1-7-19

Date: 01/03/2019

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	LED ALL IN ONE CLIP BOX	94.88	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	CLERK PROCLAMATION	46.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INS	938.81	0.00
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	529.39	0.00
AQUIONICS, INC	AQUIONICS	UV-C LAMPS, QUARTZ SLEEVES	2,714.33	0.00
ASPHALT SPECIALISTS, INC	ASPHALT	LIGHT POLE INSTALLATION	16,895.00	0.00
B & N LAWN INC	B&N	7 OF 7 LAWN PAYMENTS	900.71	0.00
BLUE CARE NETWORK	BCN	HEALTH INSURANCE	0.00	11,034.72
BULBS.COM	BULBS	LIGHT BULBS	70.14	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	SITE PLAN- BRIGHT BEGINNING	2.57	0.00
CITIZENS	CITIZ	PARKING LOT TEMP LIGHTS/LEG	0.00	1,015.67
CONSUMERS ENERGY	CONSUMERS	UTILITIES	0.00	412.82
CONVERGENT TECHNOLOGY PART	CONVERGENT	SECURITY PROJECT SERVICES	950.00	0.00
CORRIGAN-DAVIS NO II INC	CORR	REFUND- WORK DID NOT GET	217.00	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	1283 XANADU PUMP CABLE	582.14	0.00
DTE	DTE	UTILITIES	3,612.16	0.00
DTE ENERGY	DTE ENERGY	UTILITIES	0.00	4,655.02
DUBOIS-COOPER ASSOCIATES	DUBOIS	GRINDER PUMPS- 25 INVENTOR	49,000.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	MANN INVESTMENTS- LEGAL	2,565.00	0.00
ELECTION SOURCE	ELECTION	ACCURACY TESTING- NOV 6, 20	3,475.00	0.00
WEX BANK	EXXON	FUEL	0.00	28.29
FLEIS & VANDENBRINK	FLEIS	PARKING LOT IMPROVEMENTS	5,556.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	SAD- RUBBISH REMOVAL- WOOD	4,196.40	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
I.T. RIGHT INC.	I T RIGHT	RENEWAL GFI MAX SERVER,	380.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	EXTRA SERVICES- NOVEMBER 2	3,524.00	0.00
MI ASSOC OF MUNICIPAL CLERKS	MAMC	CMMC APPLICATION- STEPHENS	140.00	0.00
NORTH CENTRAL LABORATORIES	NCL	LABSTRONG TSS OVEN- 1 cuft	2,049.52	0.00
ORKIN	ORKIN	EXTERMINATOR	81.61	0.00
ORGANIZATION OF WOODLAND LK	OWL	SAD- OWL REIMBURSE LIABILITY	800.00	0.00
PFEFFER HANNIFORD PALKA, PC	PFEFFER	QUARTERLY SEWER REPORTING	2,351.25	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE	60.75	0.00
LIVINGSTON DAILY PRESS & ARGU	PRESS & AR	LEGAL NOTICES- NOVEMBER	940.00	0.00
QUILL CORPORATION	QUILL	SUPPLIES	102.05	0.00
REGISTER OF DEEDS	REGISTER	RECORD SEWER EASEMENT	30.00	0.00
ROSATI, SCHULTZ, JOPPICH &	ROSATI	LEGAL SERVICES- SEWER	3,314.20	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- NOVEMBER	575.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	REPLACE BLOWER MOTOR AND	645.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE RECORDS PURGE	295.93	0.00
SUNBELT RENTALS INC	SUNBELT	TEMPORARY PARKING LOT LIGH	690.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	2955 CADY	12,308.00	0.00
UIS SCADA, INC	UIS	TROUBLESHOOT BAR SCREEN	417.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
WHITLOCK BUSINESS SYSTEMS	WHITLOCK	POSTAGE PERSONAL PROPERT	0.00	242.94
WINDSTREAM	WINDSTRE	TELEPHONE	860.60	0.00

**Grand Total:**

**122,048.16**

**17,389.46**

**INVOICE APPROVAL LIST BY FUND REPORT**

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 101 GENERAL FUND</b>							
<b>Dept: 101 LEGISLATIVE-TWSP BOARD</b>							
101-101-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	22.31
							<u>22.31</u>
101-101-727.000	SUPPLIES						
	AMERICAN AWARDS & ENGRAVING	35661	CLERK PROCLAMATION	31931	01/07/2019	01/07/2019	46.00
							<u>46.00</u>
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS 0002143537		LEGAL NOTICES- NOVEMBER	31954	01/07/2019	01/07/2019	415.00
							<u>415.00</u>
							<b>483.31</b>
<b>Dept: 172 ADMINISTRATION-MANAGER</b>							
101-172-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	633.94
							<u>633.94</u>
101-172-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	53.30
							<u>53.30</u>
101-172-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	213.29
							<u>213.29</u>
							<b>900.53</b>
<b>Dept: 191 ELECTIONS</b>							
101-191-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	169.99
							<u>169.99</u>
101-191-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	4.10
							<u>4.10</u>
101-191-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	6.71
							<u>6.71</u>
101-191-818.100	CONSULTING-ACCURACY TESTING						
	ELECTION SOURCE	2018-43151	ACCURACY TESTING- NOV 6, 2018	31946	01/07/2019	01/07/2019	3,475.00
							<u>3,475.00</u>
							<b>3,655.80</b>
<b>Dept: 209 ASSESSOR</b>							
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	3,399.75
							<u>3,399.75</u>
101-209-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	49.20
							<u>49.20</u>
101-209-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	164.23
							<u>164.23</u>
101-209-730.000	POSTAGE						
	WHITLOCK BUSINESS SYSTEMS	48833	POSTAGE PERSONAL PROPERTY	31925	12/20/2018	12/20/2018	242.94

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>242.94</b>
							<b>Total Dept. ASSESSOR: 3,856.12</b>
<b>Dept: 215 TOWNSHIP CLERK</b>							
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	3,013.55
							<b>3,013.55</b>
101-215-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	39.98
							<b>39.98</b>
101-215-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	105.80
							<b>105.80</b>
101-215-826.200	RECORD RETENTION SERVICES						
	SHRED-IT USA LLC	8126261074	OFF-SITE RECORDS PURGE	31965	01/07/2019	01/07/2019	295.93
							<b>295.93</b>
101-215-860.000	EDUCATION						
	MI ASSOC OF MUNICIPAL CLERKS	48845	CMMC APPLICATION- STEPHENS	31955	01/07/2019	01/07/2019	140.00
							<b>140.00</b>
							<b>Total Dept. TOWNSHIP CLERK: 3,595.26</b>
<b>Dept: 253 TREASURER</b>							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	2,117.61
							<b>2,117.61</b>
101-253-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	61.50
							<b>61.50</b>
101-253-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	110.31
							<b>110.31</b>
							<b>Total Dept. TREASURER: 2,289.42</b>
<b>Dept: 265 TOWNSHIP HALL/GROUNDS</b>							
101-265-727.000	SUPPLIES						
	GREAT LAKES ACE	002984	LED ALL IN ONE CLIP BOX	31948	01/07/2019	01/07/2019	4.99
	QUILL CORPORATION	3700468	SUPPLIES	31960	01/07/2019	01/07/2019	102.05
							<b>107.04</b>
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	28991036	FLOOR MATS	31969	01/07/2019	01/07/2019	90.00
							<b>90.00</b>
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	48849	UTILITIES	31929	12/20/2018	12/20/2018	412.82
	DTE	48856	UTILITIES	31943	01/07/2019	01/07/2019	1,154.82
							<b>1,567.64</b>
101-265-930.000	BUILDING MAINTENANCE & REPAIR						
	ORKIN	174666821	EXTERMINATOR	31958	01/07/2019	01/07/2019	81.61
	SERVICEPRO	TWP-NOV2018	CLEANING SERVICE- NOVEMBER	31963	01/07/2019	01/07/2019	575.00
							<b>656.61</b>
101-265-932.000	GROUNDS MAINTENANCE & REPAIR						
	B & N LAWN INC	853116	7 OF 7 LAWN PAYMENTS	31937	01/07/2019	01/07/2019	202.20

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<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Posting Date</b>	<b>Amount</b>
							<b>202.20</b>
<b>101-265-974.000 CAPITAL IMPROVEMENTS</b>							
ASPHALT SPECIALISTS, INC		JC16799	LIGHT POLE INSTALLATION	31936	01/07/2019	01/07/2019	16,895.00
CITIZENS		48834	PARKING LOT TEMP LIGHTS/LEGAL	31928	12/20/2018	12/20/2018	315.67
FLEIS & VANDENBRINK		51197	TOWNSHIP HALL HVAC UPGRADES	31947	01/07/2019	01/07/2019	3,906.00
FLEIS & VANDENBRINK		51222	PARKING LOT IMPROVEMENTS	31947	01/07/2019	01/07/2019	520.00
SUNBELT RENTALS INC		83080124-0005	TEMPORARY PARKING LOT LIGHT	31966	01/07/2019	01/07/2019	690.00
							<b>22,326.67</b>
<b>Total Dept. TOWNSHIP HALL/GROUNDS:</b>							<b>24,950.16</b>
<b>Dept: 276 CEMETERY</b>							
<b>101-276-932.000 GROUNDS MAINTENANCE &amp; REPAIR</b>							
B & N LAWN INC		853116	7 OF 7 LAWN PAYMENTS	31937	01/07/2019	01/07/2019	420.71
							<b>420.71</b>
<b>Total Dept. CEMETERY:</b>							<b>420.71</b>
<b>Dept: 299 OTHER CHARGES &amp; SERVICES</b>							
<b>101-299-804.000 CONTRACTED SERVICES</b>							
I.T. RIGHT INC.		20155467	RENEWAL GFI MAX SERVER,	31951	01/07/2019	01/07/2019	380.00
							<b>380.00</b>
<b>101-299-811.200 IDENTITY THEFT INSURANCE</b>							
LEGALSHIELD		48857	IDENTITY THEFT INSURANCE	31953	01/07/2019	01/07/2019	60.75
							<b>60.75</b>
<b>101-299-827.000 LEGAL</b>							
CITIZENS		48834	PARKING LOT TEMP LIGHTS/LEGAL	31928	12/20/2018	12/20/2018	700.00
							<b>700.00</b>
<b>101-299-853.000 TELEPHONE</b>							
WINDSTREAM		70816285	TELEPHONE	31970	01/07/2019	01/07/2019	741.92
							<b>741.92</b>
<b>101-299-861.000 GAS AND OIL</b>							
WEX BANK		48837	FUEL	31926	12/20/2018	12/20/2018	28.29
							<b>28.29</b>
<b>101-299-931.000 EQUIPMENT MAINTENANCE &amp; REPAIR</b>							
APPLIED IMAGING		1251191	COPIER METER/MAINTENANCE	31934	01/07/2019	01/07/2019	529.39
							<b>529.39</b>
<b>101-299-970.000 CAPITAL OUTLAY</b>							
CONVERGENT TECHNOLOGY PARTNE		13215	SECURITY PROJECT SERVICES THRI	31940	01/07/2019	01/07/2019	950.00
							<b>950.00</b>
<b>Total Dept. OTHER CHARGES &amp; SERVICES:</b>							<b>3,390.35</b>
<b>Dept: 400 PLANNING</b>							
<b>101-400-716.000 HOSPITALIZATION INSURANCE</b>							
BLUE CARE NETWORK		48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	1,402.40
							<b>1,402.40</b>
<b>101-400-717.000 LIFE INSURANCE</b>							
AMERICAN UNITED LIFE INS. CO		48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	16.91
							<b>16.91</b>
<b>101-400-719.000 DISABILITY INS</b>							
AMERICAN UNITED LIFE INS. CO		48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	72.25
							<b>72.25</b>
<b>101-400-727.000 SUPPLIES</b>							
BUSINESS IMAGING GROUP, INC		258470	SITE PLAN- BRIGHT BEGINNINGS	31939	01/07/2019	01/07/2019	2.57

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<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Posting Date</b>	<b>Amount</b>
							<b>2.57</b>
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS	0002143537	LEGAL NOTICES- NOVEMBER	31954	01/07/2019	01/07/2019	525.00
							<b>525.00</b>
						<b>Total Dept. PLANNING:</b>	<b>2,019.13</b>
<b>Dept: 412 CODE ENFORCEMENT</b>							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	169.99
							<b>169.99</b>
101-412-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	2.05
							<b>2.05</b>
101-412-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	8.76
							<b>8.76</b>
						<b>Total Dept. CODE ENFORCEMENT:</b>	<b>180.80</b>
						<b>Total Fund GENERAL FUND:</b>	<b>45,741.59</b>
<b>Fund: 212 LIQUOR LAW ENFORCEMENT FUND</b>							
<b>Dept: 000</b>							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	48826	HEALTH INSURANCE	31930	12/20/2018	12/20/2018	127.49
							<b>127.49</b>
212-000-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	1.54
							<b>1.54</b>
212-000-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	48851	LIFE/DISABILITY INS	31933	01/07/2019	01/07/2019	6.57
							<b>6.57</b>
						<b>Total Dept. 000:</b>	<b>135.60</b>
						<b>Total Fund LIQUOR LAW ENFORCEMENT FUND:</b>	<b>135.60</b>
<b>Fund: 590 SEWER O &amp; M FUND</b>							
<b>Dept: 000</b>							
590-000-140.000	INVENTORY						
	DUBOIS-COOPER ASSOCIATES	218948	GRINDER PUMPS- 25 INVENTORY	31944	01/07/2019	01/07/2019	49,000.00
							<b>49,000.00</b>
590-000-203.000	NEW CONNECTIONS						
	CORRIGAN-DAVIS NO II INC	48824	REFUND- WORK DID NOT GET	31941	01/07/2019	01/07/2019	217.00
	INFRASTRUCTURE ALTERNATIVES,	22930	EXTRA SERVICES- NOVEMBER 2018	31952	01/07/2019	01/07/2019	704.00
	REGISTER OF DEEDS	48835	RECORD SEWER EASEMENT	31961	01/07/2019	01/07/2019	30.00
	TLS CONSTRUCTION LLC	3412	2889 CADY	31967	01/07/2019	01/07/2019	5,050.00
	TLS CONSTRUCTION LLC	3411	2955 CADY	31967	01/07/2019	01/07/2019	5,050.00
							<b>11,051.00</b>
						<b>Total Dept. 000:</b>	<b>60,051.00</b>
<b>Dept: 537 ADMINISTRATION</b>							
590-537-818.000	CONSULTING						
	PFEFFER HANNIFORD PALKA, PC	1000041491	QUARTERLY SEWER REPORTING	31959	01/07/2019	01/07/2019	2,351.25
							<b>2,351.25</b>

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590-537-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3235454	MANN INVESTMENTS- LEGAL	31945	01/07/2019	01/07/2019	2,565.00
	ROSATI, SCHULTZ, JOPPICH &	1071466	LEGAL SERVICES- SEWER	31962	01/07/2019	01/07/2019	3,314.20
							<b>5,879.20</b>
							<b>Total Dept. ADMINISTRATION: 8,230.45</b>
<b>Dept: 540 OPERATION AND MAINTENANCE</b>							
590-540-727.000	SUPPLIES						
	AQUIONICS, INC	0044805	UV-C LAMPS, QUARTZ SLEEVES	31935	01/07/2019	01/07/2019	2,714.33
	BULBS.COM	DK8384	LIGHT BULBS	31938	01/07/2019	01/07/2019	70.14
	GREAT LAKES ACE	3070	FURNACE FILTERS- WWTP	31948	01/07/2019	01/07/2019	89.89
							<b>2,874.36</b>
590-540-737.000	SMALL EQUIPMENT EXPENSE						
	NORTH CENTRAL LABORATORIES	416780	LABSTRONG TSS OVEN- 1 cuft	31956	01/07/2019	01/07/2019	2,049.52
							<b>2,049.52</b>
590-540-804.400	CONTRACT SERVICES-NON ROUTINE						
	INFRASTRUCTURE ALTERNATIVES,	22930	EXTRA SERVICES- NOVEMBER 2018	31952	01/07/2019	01/07/2019	2,820.00
							<b>2,820.00</b>
590-540-853.000	TELEPHONE						
	WINDSTREAM	70816285	TELEPHONE	31970	01/07/2019	01/07/2019	118.68
							<b>118.68</b>
590-540-920.000	UTILITIES						
	DTE	48856	UTILITIES	31943	01/07/2019	01/07/2019	2,457.34
	DTE ENERGY	200051203757	UTILITIES	31927	12/20/2018	12/20/2018	4,655.02
							<b>7,112.36</b>
590-540-930.000	BUILDING MAINTENANCE & REPAIR						
	SHERMAN HEATING & COOLING	6723	REPLACE BLOWER MOTOR AND	31964	01/07/2019	01/07/2019	645.00
							<b>645.00</b>
590-540-930.100	BUILDING SECURITY ALARM						
	GUARDIAN ALARM		SECURITY ALARM	31950	01/07/2019	01/07/2019	47.72
							<b>47.72</b>
590-540-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	UIS SCADA, INC	5301355570	TROUBLESHOOT BAR SCREEN	31968	01/07/2019	01/07/2019	417.00
							<b>417.00</b>
590-540-932.000	GROUNDS MAINTENANCE & REPAIR						
	B & N LAWN INC	853116	7 OF 7 LAWN PAYMENTS	31937	01/07/2019	01/07/2019	277.80
							<b>277.80</b>
590-540-936.000	COLLECTION SYS MAINT REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5408	1283 XANADU PUMP CABLE	31942	01/07/2019	01/07/2019	582.14
	TLS CONSTRUCTION LLC	3354	WEBBER STREET MANHOLE ADJ	31967	01/07/2019	01/07/2019	2,208.00
							<b>2,790.14</b>
							<b>Total Dept. OPERATION AND MAINTENANCE: 19,152.58</b>
							<b>Total Fund SEWER O &amp; M FUND: 87,434.03</b>

**Fund: 793 CONSTRUCTION ESCROW**

**Dept: 000**

793-000-224.936	DUE TO PAUL ELKOW BLDG LLC						
	FLEIS & VANDENBRINK	51186	NORTHWINDS OSBORN LK- INSP	31947	01/07/2019	01/07/2019	185.00
							<b>185.00</b>
793-000-224.980	DUE TO KROGER-CONSTRUCTION						
	FLEIS & VANDENBRINK	51188	KROGER EXPANSION- INSP	31947	01/07/2019	01/07/2019	835.00

**INVOICE APPROVAL LIST BY FUND REPORT**

BOT 1-7-19

Date: 01/03/2019

Time: 1:40 pm

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CHARTER TOWNSHIP OF BRIGHTON

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Posting Date</b>	<b>Amount</b>
							<b>835.00</b>
793-000-224.988	DUE TO VERIZON-HILTON						
	FLEIS & VANDENBRINK	51191	VERIZON SITE #1207- INSPECTION	31947	01/07/2019	01/07/2019	110.00
							<b>110.00</b>
						<b>Total Dept. 000:</b>	<b>1,130.00</b>
						<b>Total Fund CONSTRUCTION ESCROW:</b>	<b>1,130.00</b>
<b>Fund: 871 MUNICIPAL REFUSE</b>							
<b>Dept: 529 WOODLAND/AIRWAY ASSESSMENT</b>							
871-529-967.100	ADDTL PROJECT COSTS						
	GREEN FOR LIFE ENVIRONMENTAL	0002706190	SAD- RUBBISH REMOVAL- WOOD/AIR	31949	01/07/2019	01/07/2019	4,196.40
							<b>4,196.40</b>
						<b>Total Dept. WOODLAND/AIRWAY ASSESSMENT:</b>	<b>4,196.40</b>
						<b>Total Fund MUNICIPAL REFUSE:</b>	<b>4,196.40</b>
<b>Fund: 880 SAD AQUATICS</b>							
<b>Dept: 550 WOODLAND LAKE AQUATIC</b>							
880-550-967.000	PROJECT COSTS						
	ORGANIZATION OF WOODLAND LK	48867	SAD- OWL REIMBURSE LIABILITY	31957	01/07/2019	01/07/2019	800.00
							<b>800.00</b>
						<b>Total Dept. WOODLAND LAKE AQUATIC:</b>	<b>800.00</b>
						<b>Total Fund SAD AQUATICS:</b>	<b>800.00</b>
						<b>Grand Total:</b>	<b>139,437.62</b>