

**BRIGHTON TOWNSHIP**

**7/15/2019**

**ACCOUNTS PAYABLE**

**ACCOUNTS PAYABLE:**

GENERAL FUND	\$155,631.69
LIQUOR LAW	\$124.48
SEWER CAPITAL RESERVE	\$3,800.00
SEWER O & M	\$56,492.63
T & A DOGS	\$500.00
T & A BONDS	\$42,750.00
FUTURE ROADS	\$66,635.57
CONSTRUCTION ESCROW	\$14,568.50
ROAD MAINTENANCE	\$4,651.00
STREETLIGHTS	\$1,474.87
MUNICIPAL REFUSE	\$11,542.50
AQUATICS- OWL	\$3,752.50

**TOTAL ACCOUNTS PAYABLE TO APPROVE**

**\$361,923.74**

# Vendor Approval Summary Report

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	SUPPLIES	175.14	0.00
ADVANCED DISPOSAL	ADVAN	SAD- WOOD/AIR RUBBISH	11,542.50	0.00
ADVANCE CRAFT HOME BUILDERS	ADVANC	ADMIN POLICY # 807 ONE TIME	3,800.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	LIFE/DISABILITY INSURANCE	0.00	984.48
APPLIED IMAGING	APPLIED	COPIER METER/MAINTENANCE	470.98	0.00
AQUA-WEED CONTROL, INC.	AQUA	SAD- CLARK LAKE WEED CONTF	3,752.50	0.00
BLUE CARE NETWORK	BCN	BCN HEALTH INSURANCE	0.00	7,926.90
BRIGHTON TOWNSHIP	BRIGHTON T	INTERFUND TRAN- POSTAGE	1,915.90	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	ASSESSING DOORHANGERS	189.62	0.00
CHET'S RENT-ALL	CHETS	TRASH PUMP-TRANS BIOMASS	474.60	0.00
CHLORIDE SOLUTIONS, LLC	CHLORIDE	DUST CONTROL	11,068.12	0.00
CITIZENS	CITIZ	SUPPLIES/EDUCATION/TRAVEL	0.00	1,728.72
CLEAR RATE COMMUNICATIONS, IN	CLEAR RATE	TELEPHONE	0.00	129.26
JOHN COGLEY	COGLEY	ZBA PER DIEM 6-19-19	80.00	0.00
COMCAST	COMCAST	CABLE/INTERNET	0.00	127.91
CONSUMERS ENERGY	CONSUMERS	UTILITIES	149.38	46.55
CRYSTAL MOUNTAIN	CRYSTAL	LODGING 2019 MI ASSESSORS A	729.27	0.00
CUSTOM ELECTRIC SERVICE LLC	CUSTOM ELE	3650 OLDE HAWTHORNE DR	2,747.29	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	MSP RENT- JULY 2019	11,457.00	13,640.59
JOHN DORSET	DORSET	ZBA PER DIEM 6-19-19	80.00	0.00
CATHY DOUGHTY	DOUGHTY	P/C PER DIEM 7-8-19	160.00	0.00
DTE	DTE	UTILITIES	0.00	2,880.75
DTE ENERGY	DTE ENERGY	STREETLIGHTS	2,149.18	4,297.39
DUBOIS-COOPER ASSOCIATES	DUBOIS	50' SUPPLY CABLE KIT- x2	380.00	0.00
DUST CONTROL, LLC	DUST CONTR	SAD- BIRCHCREST-ROAD CHLOF	1,300.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	LEGAL SERVICES- SEWER	1,207.50	0.00
ECONO PRINT	ECONO PRIN	SUMMER NEWSLETTER= x8500	3,435.14	3,624.44
STATE OF MICHIGAN	EGLE	COLLETT DUMP -SALARIES,WAG	6,934.46	0.00
ELECTION SOURCE	ELECTION	BALLOT BAGS- x 20	395.48	0.00
PAUL ELKOW BUILDING CO	ELKOW	REFUND M & G BOND	42,750.00	0.00
EXPERIGREEN	EXPERIGREE	LAWN FERTILIZER	79.95	0.00
WEX BANK	EXXON	FUEL	0.00	84.06
FLEIS & VANDENBRINK	FLEIS	NORTHWINDS AT OSBORN LAKE	15,631.50	0.00
THE GARBAGE MAN	GARBAGE	LARGE ITEM TAG- PICK-UPS	4,770.00	0.00
FRANK GRAPENTHEN	GRAPEN	ZBA PER DIEM 6-19-19	100.00	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	RUBBISH REMOVAL- TWSP HALL	209.15	0.00
GUARDIAN ALARM	GUARDIAN	SECURITY ALARM	47.72	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	1,906.50	0.00
LARRY HERZINGER	HERZINGER	P/C PER DIEM 6-12-19	80.00	0.00
STEVE HOLDEN	HOLDEN	P/C PER DIEM 7-8-19	200.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	0.00	84.45
I.T. RIGHT INC.	I T RIGHT	SSL CERTIFICATE - 2 YR	100.00	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	WWTP O & M JULY 2019	16,838.00	0.00
K B ROAD GRADING	K B	SAD- BIRCHCREST GRADING	3,351.00	0.00
KERR PUMP AND SUPPLY	KERR PUMP	PUMP STATION # 8 SERVICE CAL	568.75	0.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER MAINTENANCE	42.93	0.00

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Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
LIVINGSTON COUNTY ROAD COMM	LIV CTY RD	PLEASANT VALLEY SOUTH OF I-4	121,475.11	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	DOG LICENSE FEES JUNE	467.00	0.00
MICHIGAN ASSESSORS ASSOCIATION	MAA	2019 ANNUAL SUMMER CONFERENCE	250.00	0.00
JAMES MCKEON	MCKEON	ZBA PER DIEM 6-19-19	80.00	0.00
MICHIGAN MUNICIPAL RISK	MI MUN RIS	LIABILITY INSURANCE- RETENTION	26,864.50	0.00
CHARLES MORAN	MORAN	ZBA PER DIEM 6-19-19	80.00	0.00
MICHIGAN OFFICE SOLUTIONS INC	MOS	COPIER METER/MAINTENANCE	355.47	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES- HYDROCHLORIC ACID	605.25	0.00
NEEDHAM PLUMBING LLC	NEEDHAM PL	RESTROOM REPAIR- BLOCKAGE	230.00	0.00
ORKIN	ORKIN	EXTERMINATOR- EXTERIOR	237.74	0.00
PLANNING & ZONING CENTER, INC	PLANNING	PLANNING & ZONING NEWS	400.00	0.00
LEGALSHIELD	PRE-PAID L	IDENTITY THEFT INSURANCE-JULY	0.00	64.75
LIVINGSTON DAILY PRESS & ARGUMENT	PRESS & AR	LEGAL NOTICES- MAY	0.00	3,190.00
HARRY E. PRINE	PRINE	P/C PER DIEM 7-8-19	160.00	0.00
REGISTER OF DEEDS	REGISTER	RECORD TERMINATION OF EASE	240.00	0.00
ROCKET ENTERPRISE, INC	ROCKET	ANNUAL FLAG SERVICE	540.00	0.00
SCHIFKO DANIEL	SCHIFKO	P/C PER DIEM 6-12-19	80.00	0.00
SERVICEPRO	SERVICEPRO	CLEANING SERVICE- MAY	575.00	0.00
SHERMAN HEATING & COOLING	SHERMAN	ADD 2 LOW AMBIENT KITS TO	2,525.00	0.00
SHRED-IT USA LLC	SHRED-IT	OFF-SITE RECORDS PURGE	68.16	0.00
STAPLES CREDIT PLAN	STAPLES	SUPPLIES	26.79	140.15
STATE SOFT WATER LLC	STATE SOFT	WATER SOFTENER RENTAL	35.00	0.00
JEFFREY STINEDURF	STINEDURF	ZBA PER DIEM 6-19-19	80.00	0.00
TLS CONSTRUCTION LLC	TLS CONSTR	3489 HILTON BAY CT RELOCATE	11,149.00	0.00
TODD'S SERVICES, INC.	TODDS	SPRINKLER SYSTEM REPAIR	45.00	0.00
USPS POSTAGE BY PHONE	USPS	POSTAGE	2,000.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	90.00	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	84.73	0.00
WINDSTREAM	WINDSTRE	TELEPHONE	0.00	19.51
WOOD ENVIRONMENT & LANDSCAPE	WOOD	COLLETT DUMP MONITORING	1,109.01	0.00
<b>Grand Total:</b>			<b>321,122.32</b>	<b>40,801.42</b>

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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: 000</b>							
101-000-084.041	DUE FROM OTHERS						
	LIVINGSTON DAILY PRESS & ARGUS	0002541538	LEGAL NOTICES- MAY	32614	06/24/2019	06/24/2019	1,160.00
	LIVINGSTON DAILY PRESS & ARGUS	0002541538	LEGAL NOTICES- MAY	32614	06/24/2019	06/24/2019	640.00
							<b>1,800.00</b>
101-000-084.336	DUE FROM FIRE AUTHORITY						
	BRIGHTON TOWNSHIP	49695	QUARTERLY SEWER BILL	32631	07/15/2019	07/15/2019	84.80
							<b>84.80</b>
101-000-671.000	OTHER REVENUE						
	DIETZ/BRUCE & JULIE//	49665	STATE REIMBURSEMENT	32618	07/03/2019	07/03/2019	13,640.59
							<b>13,640.59</b>
<b>Total Dept. 000:</b>							<b>15,525.39</b>
<b>Dept: 101 LEGISLATIVE-TWSP BOARD</b>							
101-101-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	17.18
							<b>17.18</b>
101-101-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	52805	ENGINEERING SERVICES	32652	07/15/2019	07/15/2019	76.00
							<b>76.00</b>
101-101-900.000	PRINTING & PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS	0002541538	LEGAL NOTICES- MAY	32614	06/24/2019	06/24/2019	850.00
							<b>850.00</b>
<b>Total Dept. LEGISLATIVE-TWSP BOARD:</b>							<b>943.18</b>
<b>Dept: 171 SUPERVISOR</b>							
101-171-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	5.13
							<b>5.13</b>
<b>Total Dept. SUPERVISOR:</b>							<b>5.13</b>
<b>Dept: 172 ADMINISTRATION-MANAGER</b>							
101-172-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	334.94
							<b>334.94</b>
101-172-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	53.30
							<b>53.30</b>
101-172-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	219.37
							<b>219.37</b>
101-172-873.000	MILEAGE/TRAVEL						
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	16.00
							<b>16.00</b>
101-172-970.000	CAPITAL OUTLAY						
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	516.30
							<b>516.30</b>
<b>Total Dept. ADMINISTRATION-MANAGER:</b>							<b>1,139.91</b>
<b>Dept: 191 ELECTIONS</b>							
101-191-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	464.30

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							<b>464.30</b>
101-191-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	9.23
							<b>9.23</b>
101-191-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	4.88
							<b>4.88</b>
101-191-727.000	SUPPLIES						
	ELECTION SOURCE	19-44350	BALLOT BAGS- x 20	32649	07/15/2019	07/15/2019	395.48
							<b>395.48</b>
							<b>Total Dept. ELECTIONS: 873.89</b>
<b>Dept: 209 ASSESSOR</b>							
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	3,095.33
							<b>3,095.33</b>
101-209-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	49.20
							<b>49.20</b>
101-209-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	169.88
							<b>169.88</b>
101-209-727.000	SUPPLIES						
	BUSINESS IMAGING GROUP, INC	49654	COPIER METER/MAINTENANCE	32633	07/15/2019	07/15/2019	51.57
	BUSINESS IMAGING GROUP, INC	261169	ASSESSING DOORHANGERS	32633	07/15/2019	07/15/2019	138.05
	PLANNING & ZONING CENTER, INC.	49693	PLANNING & ZONING NEWS	32678	07/15/2019	07/15/2019	400.00
	STAPLES CREDIT PLAN	3416837929	SUPPLIES	32622	07/03/2019	07/03/2019	21.89
							<b>611.51</b>
101-209-860.000	EDUCATION						
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	124.26
	CRYSTAL MOUNTAIN	49707	LODGING 2019 MI ASSESSORS ASSN	32638	07/15/2019	07/15/2019	729.27
	MICHIGAN ASSESSORS ASSOCIATION	49705	2019 ANNUAL SUMMER CONFERENCI	32669	07/15/2019	07/15/2019	250.00
							<b>1,103.53</b>
101-209-970.000	CAPITAL OUTLAY						
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	516.30
							<b>516.30</b>
							<b>Total Dept. ASSESSOR: 5,545.75</b>
<b>Dept: 215 TOWNSHIP CLERK</b>							
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	3,996.87
							<b>3,996.87</b>
101-215-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	57.40
							<b>57.40</b>
101-215-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	110.60
							<b>110.60</b>
101-215-727.000	SUPPLIES						
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	115.50
							<b>115.50</b>

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101-215-826.200	RECORD RETENTION SERVICES SHRED-IT USA LLC	8127550468	OFF-SITE RECORDS PURGE	32686	07/15/2019	07/15/2019	68.16
							<b>68.16</b>
101-215-900.200	NEWSLETTER ECONO PRINT	64148	SUMMER NEWSLETTER= x8500	32648	07/15/2019	07/15/2019	1,510.74
							<b>1,510.74</b>
							<b>Total Dept. TOWNSHIP CLERK: 5,859.27</b>
<b>Dept: 253 TREASURER</b>							
101-253-716.000	HOSPITALIZATION INSURANCE BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	-1,512.20
							<b>-1,512.20</b>
101-253-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	61.50
							<b>61.50</b>
101-253-719.000	DISABILITY INS AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	114.72
							<b>114.72</b>
101-253-727.000	SUPPLIES STAPLES CREDIT PLAN	49722	SUPPLIES	32687	07/15/2019	07/15/2019	7.19
							<b>7.19</b>
101-253-727.250	PROPERTY TAX FORMS ECONO PRINT	64144	2019 SUMMER TAX BILLS	32648	07/15/2019	07/15/2019	1,924.40
							<b>1,924.40</b>
101-253-730.000	POSTAGE ECONO PRINT	49627	POSTAGE SUMMER TAX BILLS	32613	06/24/2019	06/24/2019	3,624.44
							<b>3,624.44</b>
101-253-860.000	EDUCATION CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	248.85
							<b>248.85</b>
							<b>Total Dept. TREASURER: 4,468.90</b>
<b>Dept: 265 TOWNSHIP HALL/GROUNDS</b>							
101-265-727.000	SUPPLIES CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	-18.73
	STAPLES CREDIT PLAN	3416527357	SUPPLIES	32615	06/24/2019	06/24/2019	72.97
	STAPLES CREDIT PLAN	3416837929	SUPPLIES	32622	07/03/2019	07/03/2019	16.80
	STAPLES CREDIT PLAN	49722	SUPPLIES	32687	07/15/2019	07/15/2019	-26.29
							<b>44.75</b>
101-265-730.000	POSTAGE USPS POSTAGE BY PHONE	193945	POSTAGE	32693	07/15/2019	07/15/2019	2,000.00
							<b>2,000.00</b>
101-265-804.000	CONTRACTED SERVICES ROCKET ENTERPRISE, INC	147807	ANNUAL FLAG SERVICE	32682	07/15/2019	07/15/2019	540.00
	VALLEY CITY LINEN, INC	29119482	FLOOR MATS	32694	07/15/2019	07/15/2019	90.00
							<b>630.00</b>
101-265-920.000	UTILITIES CONSUMERS ENERGY	49643	UTILITIES- TWSP HALL	32610	06/24/2019	06/24/2019	46.55
	DTE	49642	UTILITIES	32611	06/24/2019	06/24/2019	788.50
							<b>835.05</b>
101-265-921.000	STREET LIGHTING DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	640.59

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							<b>640.59</b>
101-265-930.000	BUILDING MAINTENANCE & REPAIR						
	CUSTOM ELECTRIC SERVICE LLC	5635	WATER LEAK- LIGHT FIXTURE	32639	07/15/2019	07/15/2019	85.00
	NEEDHAM PLUMBING LLC	273590	RESTROOM REPAIR- BLOCKAGE	32674	07/15/2019	07/15/2019	230.00
	ORKIN	181722573	EXTERMINATOR- INTERIOR	32676	07/15/2019	07/15/2019	82.43
	ORKIN	181722249	EXTERMINATOR- EXTERIOR	32676	07/15/2019	07/15/2019	155.31
	SERVICEPRO	TWP-MAY2019	CLEANING SERVICE- MAY	32684	07/15/2019	07/15/2019	575.00
							<b>1,127.74</b>
101-265-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	STATE SOFT WATER LLC	0035834	WATER SOFTENER RENTAL	32688	07/15/2019	07/15/2019	35.00
							<b>35.00</b>
101-265-932.000	GROUNDS MAINTENANCE & REPAIR						
	EXPERIGREEN	383324	LAWN FERTILIZER	32650	07/15/2019	07/15/2019	79.95
	GREEN FOR LIFE ENVIRONMENTAL	0003204043	RUBBISH REMOVAL- TWSP HALL	32655	07/15/2019	07/15/2019	86.57
	TODD'S SERVICES, INC.	1-238711-W	SPRINKLER SYSTEM REPAIR	32692	07/15/2019	07/15/2019	45.00
							<b>211.52</b>
101-265-974.000	CAPITAL IMPROVEMENTS						
	SHERMAN HEATING & COOLING	7182	ADD 2 LOW AMBIENT KITS TO	32685	07/15/2019	07/15/2019	2,525.00
							<b>2,525.00</b>
							<b>Total Dept. TOWNSHIP HALL/GROUNDS: 8,049.65</b>
<b>Dept: 299 OTHER CHARGES &amp; SERVICES</b>							
101-299-804.000	CONTRACTED SERVICES						
	COMCAST	49611	CABLE/INTERNET	32609	06/24/2019	06/24/2019	205.73
	I.T. RIGHT INC.	20160229	SSL CERTIFICATE - 2 YR	32661	07/15/2019	07/15/2019	100.00
							<b>305.73</b>
101-299-811.000	LIABILITY INSURANCE						
	MICHIGAN MUNICIPAL RISK	49697	LIABILITY INSURANCE- GENERAL	32670	07/15/2019	07/15/2019	8,938.18
	MICHIGAN MUNICIPAL RISK	49698	LIABILITY INSURANCE- RETENTION	32670	07/15/2019	07/15/2019	5,300.00
							<b>14,238.18</b>
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	49645	IDENTITY THEFT INSURANCE-JUNE	32621	07/03/2019	07/03/2019	64.75
							<b>64.75</b>
101-299-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3266505	LEGAL SERVICES	32647	07/15/2019	07/15/2019	172.50
	HARRIS & LITERSKI	191744	LEGAL SERVICES	32658	07/15/2019	07/15/2019	300.00
	HARRIS & LITERSKI	191743	LEGAL SERVICES	32658	07/15/2019	07/15/2019	1,606.50
							<b>2,079.00</b>
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICATIONS, INC	5620759	TELEPHONE	32608	06/24/2019	06/24/2019	115.04
	VERIZON WIRELESS	9832936878	TELEPHONE	32695	07/15/2019	07/15/2019	84.73
	WINDSTREAM	71447925	TELEPHONE	32625	07/03/2019	07/03/2019	19.51
							<b>219.28</b>
101-299-861.000	GAS AND OIL						
	WEX BANK	59760524	FUEL	32616	06/24/2019	06/24/2019	84.06
							<b>84.06</b>
101-299-931.000	EQUIPMENT MAINTENANCE & REPAIR						
	APPLIED IMAGING	1354779	COPIER METER/MAINTENANCE	32628	07/15/2019	07/15/2019	470.98
	KONICA MINOLTA ALBIN	9005841323	COPIER METER MAINTENANCE	32665	07/15/2019	07/15/2019	42.93
	MICHIGAN OFFICE SOLUTIONS INC	1423373	COPIER METER/MAINTENANCE	32671	07/15/2019	07/15/2019	355.47
							<b>869.38</b>
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	49708	MSP RENT- JULY 2019	32640	07/15/2019	07/15/2019	11,457.00

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							<b>11,457.00</b>
101-299-970.000	CAPITAL OUTLAY						
	CUSTOM ELECTRIC SERVICE LLC	5627	POWER RECEPTACLES BOARDROOM	32639	07/15/2019	07/15/2019	1,425.00
							<b>1,425.00</b>
<b>Total Dept. OTHER CHARGES &amp; SERVICES:</b>							<b>30,742.38</b>
<b>Dept: 336 FIRE DEPARTMENT</b>							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	33.72
							<b>33.72</b>
101-336-923.000	WATER /SEWER FEE						
	BRIGHTON TOWNSHIP	49695	QUARTERLY SEWER BILL	32631	07/15/2019	07/15/2019	101.70
							<b>101.70</b>
<b>Total Dept. FIRE DEPARTMENT:</b>							<b>135.42</b>
<b>Dept: 400 PLANNING</b>							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	49636	ZBA PER DIEM 6-19-19	32636	07/15/2019	07/15/2019	80.00
	DORSET/JOHN//	49634	ZBA PER DIEM 6-19-19	32641	07/15/2019	07/15/2019	80.00
	DOUGHTY/CATHY//	49616	P/C PER DIEM 6-12-19	32642	07/15/2019	07/15/2019	80.00
	DOUGHTY/CATHY//	49719	P/C PER DIEM 7-8-19	32642	07/15/2019	07/15/2019	80.00
	GRAPENTIEN/FRANK//	49633	ZBA PER DIEM 6-19-19	32653	07/15/2019	07/15/2019	100.00
	HERZINGER/LARRY//	49617	P/C PER DIEM 6-12-19	32659	07/15/2019	07/15/2019	80.00
	HOLDEN/STEVE//	49615	P/C PER DIEM 6-12-19	32660	07/15/2019	07/15/2019	100.00
	HOLDEN/STEVE//	49717	P/C PER DIEM 7-8-19	32660	07/15/2019	07/15/2019	100.00
	MCKEON/JAMES//	49637	ZBA PER DIEM 6-19-19	32668	07/15/2019	07/15/2019	80.00
	MORAN/CHARLES//	49638	ZBA PER DIEM 6-19-19	32673	07/15/2019	07/15/2019	80.00
	PRINE/HARRY E.//	49619	P/C PER DIEM 6-12-19	32679	07/15/2019	07/15/2019	80.00
	PRINE/HARRY E.//	49718	P/C PER DIEM 7-8-19	32679	07/15/2019	07/15/2019	80.00
	SCHIFKO DANIEL	49618	P/C PER DIEM 6-12-19	32683	07/15/2019	07/15/2019	80.00
	STINEDURF/JEFFREY//	49635	ZBA PER DIEM 6-19-19	32689	07/15/2019	07/15/2019	80.00
							<b>1,180.00</b>
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	1,276.82
							<b>1,276.82</b>
101-400-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	16.91
							<b>16.91</b>
101-400-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	75.56
							<b>75.56</b>
101-400-803.000	CONTRACTED-SPECIAL PROJECTS						
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	-13.58
							<b>-13.58</b>
101-400-900.900	PUBLISHING						
	LIVINGSTON DAILY PRESS & ARGUS	0002541538	LEGAL NOTICES- MAY	32614	06/24/2019	06/24/2019	540.00
							<b>540.00</b>
<b>Total Dept. PLANNING:</b>							<b>3,075.71</b>
<b>Dept: 412 CODE ENFORCEMENT</b>							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	49605	BCN HEALTH INSURANCE	32606	06/24/2019	06/24/2019	154.77
							<b>154.77</b>
101-412-717.000	LIFE INSURANCE						



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212-000-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS. CO	49676	LIFE/DISABILITY INSURANCE	32617	07/03/2019	07/03/2019	6.87
							<u>6.87</u>
						<b>Total Dept. 000:</b>	<b>124.48</b>
						<b>Total Fund LIQUOR LAW ENFORCEMENT FUND:</b>	<b>124.48</b>

**Fund: 589 SEWER CAPITAL RESERVE**  
**Dept: 000**

589-000-971.100	POLICY #807- EXHIBIT B CREDIT						
	ADVANCE CRAFT HOME BUILDERS	49699	ADMIN POLICY # 807 ONE TIME	32626	07/15/2019	07/15/2019	3,800.00
							<u>3,800.00</u>
						<b>Total Dept. 000:</b>	<b>3,800.00</b>
						<b>Total Fund SEWER CAPITAL RESERVE:</b>	<b>3,800.00</b>

**Fund: 590 SEWER O & M FUND**  
**Dept: 000**

590-000-084.041	DUE FROM OTHERS						
	FLEIS & VANDENBRINK	52816	AMERICAN COMPOUNDING PUMP	32652	07/15/2019	07/15/2019	227.00
							<u>227.00</u>
590-000-203.000	NEW CONNECTIONS						
	REGISTER OF DEEDS	49614	RECORD SEWER EASEMENT	32681	07/15/2019	07/15/2019	30.00
	TLS CONSTRUCTION LLC	1123	3402 OAK KNOLL	32691	07/15/2019	07/15/2019	6,480.00
	TLS CONSTRUCTION LLC	1124	3489 HILTON BAY CT RELOCATE	32691	07/15/2019	07/15/2019	2,604.00
							<u>9,114.00</u>
590-000-214.000	DUE TO GENERAL FUND						
	BRIGHTON TOWNSHIP	49723	INTERFUND TRAN- POSTAGE	32632	07/15/2019	07/15/2019	496.40
							<u>496.40</u>
						<b>Total Dept. 000:</b>	<b>9,837.40</b>

**Dept: 537 ADMINISTRATION**

590-537-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	52805	ENGINEERING SERVICES	32652	07/15/2019	07/15/2019	380.00
							<u>380.00</u>
590-537-826.100	COMPUTER SUPPORT SERVICES						
	COMCAST	49610	INTERNET	32609	06/24/2019	06/24/2019	127.91
							<u>127.91</u>
590-537-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3266504	LEGAL SERVICES- SEWER	32647	07/15/2019	07/15/2019	1,035.00
	REGISTER OF DEEDS	49647	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
	REGISTER OF DEEDS	49648	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
	REGISTER OF DEEDS	49649	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
	REGISTER OF DEEDS	49650	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
	REGISTER OF DEEDS	49651	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
	REGISTER OF DEEDS	49652	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
	REGISTER OF DEEDS	49653	RECORD TERMINATION OF EASEMEN	32681	07/15/2019	07/15/2019	30.00
							<u>1,245.00</u>
590-537-961.000	ADMINISTRATIVE FEE						
	BRIGHTON TOWNSHIP	49696	1ST QTR SEWER ADMIN FEE	32630	07/15/2019	07/15/2019	1,200.00
							<u>1,200.00</u>
						<b>Total Dept. ADMINISTRATION:</b>	<b>2,952.91</b>

**Dept: 540 OPERATION AND MAINTENANCE**

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<b>590-540-727.000 SUPPLIES</b>							
	CITIZENS	49600	SUPPLIES/EDUCATION/TRAVEL	32607	06/24/2019	06/24/2019	223.82
	GREAT LAKES ACE	3550	SUPPLIES- WWTP	32654	07/15/2019	07/15/2019	83.68
	GREAT LAKES ACE	3556	SUPPLIES	32654	07/15/2019	07/15/2019	91.46
	HOME DEPOT CREDIT SERVICES	49686	SUPPLIES	32620	07/03/2019	07/03/2019	79.63
	NORTH CENTRAL LABORATORIES	424484	SUPPLIES- HYDROCHLORIC ACID	32675	07/15/2019	07/15/2019	605.25
	STAPLES CREDIT PLAN	3416527357	SUPPLIES	32615	06/24/2019	06/24/2019	67.18
	STAPLES CREDIT PLAN	49722	SUPPLIES	32687	07/15/2019	07/15/2019	45.89
							<b>1,196.91</b>
<b>590-540-804.300 CONTRACTED SERVICES- FIXED</b>							
	INFRASTRUCTURE ALTERNATIVES,	24340	WWTP O & M JULY 2019	32662	07/15/2019	07/15/2019	16,838.00
							<b>16,838.00</b>
<b>590-540-811.000 LIABILITY INSURANCE</b>							
	MICHIGAN MUNICIPAL RISK	49697	LIABILITY INSURANCE- GENERAL	32670	07/15/2019	07/15/2019	7,926.32
	MICHIGAN MUNICIPAL RISK	49698	LIABILITY INSURANCE- RETENTION	32670	07/15/2019	07/15/2019	4,700.00
							<b>12,626.32</b>
<b>590-540-853.000 TELEPHONE</b>							
	CLEAR RATE COMMUNICATIONS, INC	5620759	TELEPHONE	32608	06/24/2019	06/24/2019	14.22
							<b>14.22</b>
<b>590-540-920.000 UTILITIES</b>							
	CONSUMERS ENERGY	49713	UTILITIES	32637	07/15/2019	07/15/2019	149.38
	DTE	49642	UTILITIES	32611	06/24/2019	06/24/2019	2,092.25
	DTE	49664	UTILITIES	32619	07/03/2019	07/03/2019	1,587.09
	DTE ENERGY	200121555307	UTILITIES- WWTP	32612	06/24/2019	06/24/2019	4,297.39
							<b>8,126.11</b>
<b>590-540-930.100 BUILDING SECURITY ALARM</b>							
	GUARDIAN ALARM	20283926	SECURITY ALARM	32657	07/15/2019	07/15/2019	47.72
							<b>47.72</b>
<b>590-540-931.000 EQUIPMENT MAINTENANCE &amp; REPAIR</b>							
	CHET'S RENT-ALL	9061884	TRASH PUMP-TRANS BIOMASS	32634	07/15/2019	07/15/2019	237.30
							<b>237.30</b>
<b>590-540-932.000 GROUNDS MAINTENANCE &amp; REPAIR</b>							
	CHET'S RENT-ALL	5062826	LAWN MOWER RENTAL- WWTP	32634	07/15/2019	07/15/2019	177.41
	GREEN FOR LIFE ENVIRONMENTAL	49628	LARGE ITEM DISPOSAL- WWTP	32656	07/15/2019	07/15/2019	35.00
	GREEN FOR LIFE ENVIRONMENTAL	0003204558	RUBBISH REMOVAL WWTP	32655	07/15/2019	07/15/2019	87.58
							<b>299.99</b>
<b>590-540-936.000 COLLECTION SYS MAINT REPAIR</b>							
	CHET'S RENT-ALL	9061946	TRAILER FOR MAINTENANCE AT	32634	07/15/2019	07/15/2019	59.89
	CUSTOM ELECTRIC SERVICE LLC	5630	3650 OLDE HAWTHORNE DR	32639	07/15/2019	07/15/2019	404.64
	CUSTOM ELECTRIC SERVICE LLC	5610	9170 RIDGEFIELD	32639	07/15/2019	07/15/2019	832.65
	DUBOIS-COOPER ASSOCIATES	224700	50' SUPPLY CABLE KIT- x2	32645	07/15/2019	07/15/2019	380.00
	HOME DEPOT CREDIT SERVICES	49686	SUPPLIES	32620	07/03/2019	07/03/2019	4.82
	KERR PUMP AND SUPPLY	193945	PUMP STATION # 8 SERVICE CALL	32664	07/15/2019	07/15/2019	568.75
	TLS CONSTRUCTION LLC	1098	8041 GRAND RIVER	32691	07/15/2019	07/15/2019	2,065.00
							<b>4,315.75</b>
<b>Total Dept. OPERATION AND MAINTENANCE:</b>							<b>43,702.32</b>
<b>Total Fund SEWER O &amp; M FUND:</b>							<b>56,492.63</b>

**Fund: 701 TRUST AND AGENCY FUND**

**Dept: 000**

<b>701-000-221.400 DOG LICENSE FEES</b>							
	BRIGHTON TOWNSHIP	49667	DOG LICENSE FEES JUNE	32630	07/15/2019	07/15/2019	33.00
	LIVINGSTON COUNTY TREASURER	49668	DOG LICENSE FEES JUNE	32667	07/15/2019	07/15/2019	467.00

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							<b>500.00</b>
701-000-283.000	PERFORMANCE DEPOSIT PAYABLE						
	PAUL ELKOW BUILDING CO	49671	REFUND M & G BOND	32677	07/15/2019	07/15/2019	42,750.00
							<b>42,750.00</b>
						<b>Total Dept. 000:</b>	<b>43,250.00</b>
						<b>Total Fund TRUST AND AGENCY FUND:</b>	<b>43,250.00</b>

**Fund: 792 FUTURE ROAD IMPROVEMENT**  
**Dept: 014 ROUNDABOUT JACOBY/KENSINGTON**

792-014-967.000	PROJECT COSTS						
	LIVINGSTON COUNTY ROAD COMM	7064	JACOBY ROUNDABOUT/KENSINGTON	32666	07/15/2019	07/15/2019	66,635.57
							<b>66,635.57</b>
						<b>Total Dept. ROUNDABOUT JACOBY/KENSINGTON:</b>	<b>66,635.57</b>
						<b>Total Fund FUTURE ROAD IMPROVEMENT:</b>	<b>66,635.57</b>

**Fund: 793 CONSTRUCTION ESCROW**  
**Dept: 000**

793-000-224.936	DUE TO PAUL ELKOW BLDG LLC						
	FLEIS & VANDENBRINK	52809	NORTHWINDS AT OSBORN LAKE	32652	07/15/2019	07/15/2019	549.50
							<b>549.50</b>
793-000-224.971	DUE TO JC PROP./MUFFLER MAN						
	FLEIS & VANDENBRINK	51187	MUFFLER MAN	32652	07/15/2019	07/15/2019	958.50
	FLEIS & VANDENBRINK	51436	MUFFLER MAN	32652	07/15/2019	07/15/2019	536.00
	FLEIS & VANDENBRINK	50912	MUFFLER MAN	32652	07/15/2019	07/15/2019	2,465.75
							<b>3,960.25</b>
793-000-224.980	DUE TO KROGER-CONSTRUCTION						
	FLEIS & VANDENBRINK	52811	KROGER EXPANSION	32652	07/15/2019	07/15/2019	3,445.75
							<b>3,445.75</b>
793-000-224.990	DUE TO 9984 E GR RIVER/CELINE						
	FLEIS & VANDENBRINK	52812	SAMONA DEVELOP/ CELINE PLAZA	32652	07/15/2019	07/15/2019	6,613.00
							<b>6,613.00</b>
						<b>Total Dept. 000:</b>	<b>14,568.50</b>
						<b>Total Fund CONSTRUCTION ESCROW:</b>	<b>14,568.50</b>

**Fund: 812 SAD ROAD MAINTENANCE**  
**Dept: 031 PARKLAWN SAD**

812-031-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	5301	SAD- PARKLAWN ROAD CHLORIDE	32646	07/15/2019	07/15/2019	500.00
							<b>500.00</b>
						<b>Total Dept. PARKLAWN SAD:</b>	<b>500.00</b>

**Dept: 054 BIRCHCREST**

812-054-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	5370	SAD- BIRCHCREST-ROAD CHLORIDE	32646	07/15/2019	07/15/2019	500.00
	K B ROAD GRADING	8160	SAD- BIRCHCREST GRADING	32663	07/15/2019	07/15/2019	3,351.00
							<b>3,851.00</b>
						<b>Total Dept. BIRCHCREST:</b>	<b>3,851.00</b>

**Dept: 055 KENDOR**

812-055-967.000	PROJECT COSTS						
	DUST CONTROL, LLC	5257	SAD-KENDOR ROAD CHLORIDE	32646	07/15/2019	07/15/2019	300.00

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							<b>300.00</b>
							<b>Total Dept. KENDOR: 300.00</b>
							<b>Total Fund SAD ROAD MAINTENANCE: 4,651.00</b>
<b>Fund: 865 STREET LIGHTING FUND</b>							
<b>Dept: 070 COUNTRY CLUB ANNEX LT</b>							
865-070-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	763.75
							<b>763.75</b>
							<b>Total Dept. COUNTRY CLUB ANNEX LT: 763.75</b>
<b>Dept: 071 DONALD DRIVE LIGHT</b>							
865-071-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	14.95
							<b>14.95</b>
							<b>Total Dept. DONALD DRIVE LIGHT: 14.95</b>
<b>Dept: 072 BRANDYWINE FARMS LIGHT</b>							
865-072-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	49.03
							<b>49.03</b>
							<b>Total Dept. BRANDYWINE FARMS LIGHT: 49.03</b>
<b>Dept: 073 HARVEST HILLS LIGHTS</b>							
865-073-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	49.03
							<b>49.03</b>
							<b>Total Dept. HARVEST HILLS LIGHTS: 49.03</b>
<b>Dept: 074 GREENFIELD POINTE LIGHTS</b>							
865-074-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	49.03
							<b>49.03</b>
							<b>Total Dept. GREENFIELD POINTE LIGHTS: 49.03</b>
<b>Dept: 075 BRIGHTON GARDENS</b>							
865-075-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	59.80
							<b>59.80</b>
							<b>Total Dept. BRIGHTON GARDENS: 59.80</b>
<b>Dept: 076 EAGLE HEIGHTS</b>							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	26.54
							<b>26.54</b>
							<b>Total Dept. EAGLE HEIGHTS: 26.54</b>
<b>Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP</b>							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	59.80
							<b>59.80</b>
							<b>Total Dept. GREENFIELD SHORES 1-2-3-4 LOP: 59.80</b>

Dept: 078 DE MARIA

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865-078-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	26.54
							<u>26.54</u>
						<b>Total Dept. DE MARIA:</b>	<b>26.54</b>
<b>Dept: 079 RAVENSWOOD LIGHTS</b>							
865-079-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	53.08
							<u>53.08</u>
						<b>Total Dept. RAVENSWOOD LIGHTS:</b>	<b>53.08</b>
<b>Dept: 080 MAPLE RIDGE SUB</b>							
865-080-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	26.54
							<u>26.54</u>
						<b>Total Dept. MAPLE RIDGE SUB:</b>	<b>26.54</b>
<b>Dept: 081 ALGER PINES</b>							
865-081-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	49.03
							<u>49.03</u>
						<b>Total Dept. ALGER PINES:</b>	<b>49.03</b>
<b>Dept: 082 SHENANDOAH</b>							
865-082-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	75.57
							<u>75.57</u>
						<b>Total Dept. SHENANDOAH:</b>	<b>75.57</b>
<b>Dept: 084 SHENANDOAH POND HOMEOWNERS</b>							
865-084-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	25.09
							<u>25.09</u>
						<b>Total Dept. SHENANDOAH POND HOMEOWNERS:</b>	<b>25.09</b>
<b>Dept: 085 OAKS AT BEACH LAKE</b>							
865-085-921.000	STREET LIGHTING						
DTE ENERGY		200391514563	STREETLIGHTS	32644	07/15/2019	07/15/2019	147.09
							<u>147.09</u>
						<b>Total Dept. OAKS AT BEACH LAKE:</b>	<b>147.09</b>
						<b>Total Fund STREET LIGHTING FUND:</b>	<b>1,474.87</b>
<b>Fund: 871 MUNICIPAL REFUSE</b>							
<b>Dept: 529 WOODLAND/AIRWAY ASSESSMENT</b>							
871-529-967.100	ADDTL PROJECT COSTS						
ADVANCED DISPOSAL		VR041222	SAD- WOOD/AIR RUBBISH	32627	07/15/2019	07/15/2019	11,542.50
							<u>11,542.50</u>
						<b>Total Dept. WOODLAND/AIRWAY ASSESSMENT:</b>	<b>11,542.50</b>
						<b>Total Fund MUNICIPAL REFUSE:</b>	<b>11,542.50</b>
<b>Fund: 880 SAD AQUATICS</b>							
<b>Dept: 107 CLARK LAKE AQUATICS</b>							
880-107-967.000	PROJECT COSTS						

INVOICE APPROVAL LIST BY FUND REPORT

BOT 7-15-19

Date: 07/11/2019

Time: 9:11 am

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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>
AQUA-WEED CONTROL, INC.		13591	SAD- CLARK LAKE WEED CONTROL	32629	07/15/2019	07/15/2019	3,752.50
							<u>3,752.50</u>
						<b>Total Dept. CLARK LAKE AQUATICS:</b>	<u>3,752.50</u>
						<b>Total Fund SAD AQUATICS:</b>	<u>3,752.50</u>
						<b>Grand Total:</b>	<u>361,923.74</u>