

BRIGHTON TOWNSHIP

12/21/2020

ACCOUNTS PAYABLE

SUPPLEMENTAL

ACCOUNTS PAYABLE:

GENERAL FUND

\$10,522.35

LIQUOR LAW

\$117.02

SEWER O & M

\$5,500.00

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$16,139.37

Vendor Approval Summary Report

BOT 12-21-20 SUPPLEMENT

Date: 12/17/2020
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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
WILLIAM ANDERSON	ANDERSON	105.00	0.00
BAKER TILLY MUNICIPAL	BAKER TILL	5,500.00	0.00
BLUE CARE NETWORK	BCN	9,592.66	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	231.71	0.00
JOHN COGLEY	COGLEY	185.00	0.00
JOHN DORSET	DORSET	80.00	0.00
JOHN GIBBONS	GIBBONS	80.00	0.00
FRANK GRAPENTHEN	GRAPEN	205.00	0.00
JAMES MCKEON	MCKEON	80.00	0.00
JEFFREY STINEDURF	STINEDURF	80.00	0.00
Grand Total:		16,139.37	0.00

INVOICE APPROVAL LIST BY FUND REPORT

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CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 GENERAL FUND							
Dept: 172 ADMINISTRATION-MANAGER							
101-172-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURNACE	35199	12/21/2020	12/21/2020	345.52
							345.52
Total Dept. ADMINISTRATION-MANAGER:							345.52
Dept: 191 ELECTIONS							
101-191-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURNACE	35199	12/21/2020	12/21/2020	546.09
							546.09
Total Dept. ELECTIONS:							546.09
Dept: 209 ASSESSOR							
101-209-708.000	PER DIEM COMP						
	ANDERSON/WILLIAM//	52235	BOR PER DIEM 12-16-20	35197	12/21/2020	12/21/2020	105.00
	COGLEY/JOHN//	52236	BOR PER DIEM 12-16-20	35201	12/21/2020	12/21/2020	105.00
	GRAPENTHEN/FRANK//	52234	BOR PER DIEM 12-16-20	35204	12/21/2020	12/21/2020	105.00
							315.00
101-209-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURNACE	35199	12/21/2020	12/21/2020	3,120.50
							3,120.50
Total Dept. ASSESSOR:							3,435.50
Dept: 215 TOWNSHIP CLERK							
101-215-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURNACE	35199	12/21/2020	12/21/2020	4,020.30
							4,020.30
Total Dept. TOWNSHIP CLERK:							4,020.30
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-965.000	CHARGEBACK TAXES						
	BRIGHTON TOWNSHIP	52226	CHARGEBACK DECEMBER BC	35200	12/21/2020	12/21/2020	231.71
							231.71
Total Dept. TOWNSHIP HALL/GROUNDS:							231.71
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	COGLEY/JOHN//	52231	ZBA PER DIEM 12-16-20	35201	12/21/2020	12/21/2020	80.00
	DORSET/JOHN//	52230	ZBA PER DIEM 12-16-20	35202	12/21/2020	12/21/2020	80.00
	GIBBONS/JOHN//	52229	ZBA PER DIEM 12-16-20	35203	12/21/2020	12/21/2020	80.00
	GRAPENTHEN/FRANK//	52228	ZBA PER DIEM 12-16-20	35204	12/21/2020	12/21/2020	100.00
	MCKEON/JAMES//	52232	ZBA PER DIEM 12-16-20	35205	12/21/2020	12/21/2020	80.00
	STINEDURF/JEFFREY//	52233	ZBA PER DIEM 12-16-20	35206	12/21/2020	12/21/2020	80.00
							500.00
101-400-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURNACE	35199	12/21/2020	12/21/2020	1,287.21
							1,287.21
Total Dept. PLANNING:							1,787.21
Dept: 412 CODE ENFORCEMENT							
101-412-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURNACE	35199	12/21/2020	12/21/2020	156.02
							156.02
Total Dept. CODE ENFORCEMENT:							156.02

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Fund GENERAL FUND:							10,522.35
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-716.000	HOSPITALIZATION INSURANCE						
	BLUE CARE NETWORK	203430097274	BCN HEALTH INSURANCE	35199	12/21/2020	12/21/2020	117.02
							117.02
Total Dept. 000:							117.02
Total Fund LIQUOR LAW ENFORCEMENT FUND:							117.02
Fund: 590 SEWER O & M FUND							
Dept: 537 ADMINISTRATION							
590-537-967.003	PROJECT COSTS- MDEQ SAW						
	BAKER TILLY MUNICIPAL	BTMA7974	SAW GRANT FINANCIAL PLAN	35198	12/21/2020	12/21/2020	5,500.00
							5,500.00
Total Dept. ADMINISTRATION:							5,500.00
Total Fund SEWER O & M FUND:							5,500.00
Grand Total:							16,139.37