

BRIGHTON TOWNSHIP

4/5/2021

ACCOUNTS PAYABLE

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GENERAL FUND	\$10,511.55
LIQUOR LAW	\$9.00
SEWER O & M	\$3,430.01

TOTAL ACCOUNTS PAYABLE TO APPROVE \$13,950.56

Vendor Approval Summary Report

BOT 4-5-21

Date: 03/31/2021

Time: 3:00 pm

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
AMERICAN UNITED LIFE INS. CO	AMERICAN U	1,131.49	0.00
ESRI	ESRI	1,250.00	0.00
GUARDIAN ALARM	GUARDIAN	137.96	0.00
HARTLAND SENIOR ACTIVITY	HARTLAN	4,000.00	0.00
KENNEDY INDUSTRIES	KENNEDY	2,830.00	0.00
OTIS ELEVATOR COMPANY	OTIS ELEV	4,536.36	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
Grand Total:		13,950.56	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
101-253-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	124.68
							124.68
Total Dept. TREASURER:							179.01
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-931.000	EQUIPMENT MAINTENANCE & GUARDIAN ALARM		SECURITY ALARM/MAINTENAI	35529	04/05/2021	04/05/2021	87.95
	OTIS ELEVATOR COMPANY	100400300894	ANNUAL MAINTENANCE CONT	35533	04/05/2021	04/05/2021	4,536.36
							4,624.31
Total Dept. TOWNSHIP HALL/GROUNDS:							4,624.31
Dept: 299 OTHER CHARGES & SERVICES							
101-299-811.200	IDENTITY THEFT INSURANCE LEGALSHIELD	52666	IDENTITY THEFT INS- APRIL	35532	04/05/2021	04/05/2021	64.75
							64.75
101-299-826.100	COMPUTER SUPPORT SERVIC ESRI	93971727	ARC/GIS ANNUAL MAINTENAN	35528	04/05/2021	04/05/2021	700.00
							700.00
Total Dept. OTHER CHARGES & SERVICES:							764.75
Dept: 400 PLANNING							
101-400-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	16.91
							16.91
101-400-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	82.10
							82.10
Total Dept. PLANNING:							99.01
Dept: 412 CODE ENFORCEMENT							
101-412-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	2.05
							2.05
101-412-719.000	DISABILITY INS AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	9.95
							9.95
Total Dept. CODE ENFORCEMENT:							12.00
Dept: 751 PARKS AND RECREATION							
101-751-804.900	CONTRACT SERV-HARTLAND HARTLAND SENIOR ACTIVIT	20.21	ANNUAL AGREEMENT	35530	04/05/2021	04/05/2021	4,000.00
							4,000.00
Total Dept. PARKS AND RECREATION:							4,000.00
Total Fund GENERAL FUND:							10,511.55
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-717.000	LIFE INSURANCE AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	1.54
							1.54
212-000-719.000	DISABILITY INS						

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
	AMERICAN UNITED LIFE INS	52663	LIFE/DISABILITY INSURANCE	35527	04/05/2021	04/05/2021	7.46
							7.46
						Total Dept. 000:	9.00
			otal Fund LIQUOR LAW ENFORCEMENT FUND:				9.00
Fund: 590 SEWER O & M FUND							
Dept: 537 ADMINISTRATION							
590-537-826.100	COMPUTER SUPPORT SERVIC						
	ESRI	93971727	ARC/GIS ANNUAL MAINTENAN	35528	04/05/2021	04/05/2021	550.00
							550.00
						Total Dept. ADMINISTRATION:	550.00
Dept: 540 OPERATION AND MAINTENANCE							
590-540-930.100	BUILDING SECURITY ALARM						
	GUARDIAN ALARM		SECURITY ALARM/MAINTENAI	35529	04/05/2021	04/05/2021	50.01
							50.01
590-540-931.000	EQUIPMENT MAINTENANCE &						
	KENNEDY INDUSTRIES	624327	WWTP- REPLACE SPOOL PIEC	35531	03/31/2021	03/31/2021	2,830.00
							2,830.00
						Total Dept. OPERATION AND MAINTENANCE:	2,880.01
						Total Fund SEWER O & M FUND:	3,430.01
						Grand Total:	13,950.56