

BRIGHTON TOWNSHIP

5/17/2021

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$91,014.10
LIQUOR LAW	\$48.83
SEWER O & M	\$109,329.09
T & A DOGS	\$300.00
ROAD MAINTENANCE	\$5,345.00
STREETLIGHTS	\$1,738.74
AQUATICS	\$646.54

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$208,422.30

Vendor Approval Summary Report

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CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Check Amount	Hand Check Amount
GREAT LAKES ACE	ACE	0.00	37.98
ALANS ASPHALT MAINTENANCE INC	ALANS	3,986.40	0.00
AMERICAN AWARDS & ENGRAVING	AMERIC	37.00	0.00
AMERICAN UNITED LIFE INS. CO	AMERICAN U	0.00	1,131.49
APPLIED IMAGING	APPLIED	1,186.99	0.00
ARBOR SPRINGS WATER CO.,INC.	ARBOR SP	32.00	0.00
BLUE CROSS BLUE SHIELD OF MI	BCBS	0.00	839.49
BRIGHTON ANALYTICAL INC	BRIGHTON A	375.00	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	22.50	0.00
BROWNING POWER SYSTEMS LLC	BROWNING	450.00	0.00
BS&A SOFTWARE, INC	BS & A	4,600.00	0.00
BUSINESS IMAGING GROUP, INC	BUSINESS I	319.66	0.00
CITIZENS	CITIZ	0.00	1,679.67
CIVIC PLUS	CIVIC PLUS	3,811.90	0.00
CLEAR RATE COMMUNICATIONS, INC	CLEAR RATE	0.00	116.43
CONSUMERS ENERGY	CONSUMERS	423.58	0.00
BRUCE & JULIE DIETZ	DIETZ/BRUC	11,457.00	0.00
JOHN DORSET	DORSET	80.00	0.00
DTE	DTE	0.00	8.28
DTE ENERGY	DTE ENERGY	2,500.92	0.00
DUBOIS-COOPER ASSOCIATES	DUBOIS	44,322.00	0.00
DUST CONTROL, LLC	DUST CONTR	450.00	0.00
DYKEMA GOSSETT PLLC	DYKEMA	357.00	0.00
STATE OF MICHIGAN	EGLE	5,033.47	0.00
EMRICK TRUCKING INC	EMRICK	700.00	0.00
WEX BANK	EXXON	88.16	0.00
FLEIS & VANDENBRINK	FLEIS	3,095.75	0.00
FONSON COMPANY, INC	FONSON	21,880.00	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	3,672.20	0.00
THE GARBAGE MAN	GARBAGE	60.00	0.00
JOHN GIBBONS	GIBBONS	80.00	0.00
FRANK GRAPENTIEN	GRAPEN	100.00	0.00
ANITA GRAPENTIEN	GRAPENTIEN	397.01	0.00
GREEN FOR LIFE ENVIRONMENTAL	GREEN FOR	122.86	0.00
GUARDIAN ALARM	GUARDIAN	137.96	0.00
HARRIS & LITERSKI	HARRIS &	7,904.75	0.00
LARRY HERZINGER	HERZINGER	80.00	0.00
WILLIAM HOFSESS	HOFSESS	80.00	0.00
STEVE HOLDEN	HOLDEN	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	0.00	10.78
I.T. RIGHT INC.	I T RIGHT	25,200.00	0.00
INTERACTIVE DIGITAL SOLUTIONS	ID SOLUTIO	425.70	0.00
INFRASTRUCTURE ALTERNATIVES,	INFRASTRUC	26,145.00	0.00
K B ROAD GRADING	K B	4,195.00	0.00
KENNEDY INDUSTRIES	KENNEDY	1,450.00	0.00

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Vendor Name	Vendor Number	Check Amount	Hand Check Amount
KISM, LLC	KISM	364.77	0.00
LINDHOUT ASSOCIATES ARCHITECTS	LINDHOUT	129.00	0.00
LIVINGSTON COUNTY ASSESSORS	LIV CTY AS	30.00	0.00
LIVINGSTON COUNTY DRAIN COMMIS	LIV CTY DR	250.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	277.50	0.00
ALLAN LUTES	LUTES	80.00	0.00
PETER LYON	LYON PETER	80.00	0.00
MICHIGAN ASSN OF PLANNING	MI ASSN P	60.00	0.00
MML WORKERS COMP FUND	MML COMP	3,856.00	0.00
ORKIN	ORKIN	157.00	0.00
PITNEY BOWES	PITNEY BO	435.18	0.00
LEGALSHIELD	PRE-PAID L	64.75	0.00
HARRY E. PRINE	PRINE	80.00	0.00
REGISTER OF DEEDS	REGISTER	90.00	0.00
RNA FACILITIES MANAGEMENT	RNA FACILI	7,847.14	0.00
JOHN ROSE	ROSE/JOHN	80.00	0.00
SERVICEPRO	SERVICEPRO	1,415.00	0.00
KELLY & KEVIN SHETTLER	SHETTLER	249.53	0.00
SHRED-IT USA LLC	SHRED-IT	552.37	0.00
STAPLES	STAPLES	102.89	0.00
STATE OF MI	STATE OF M	13.00	0.00
STATE SOFT WATER LLC	STATE SOFT	35.00	0.00
TOTAL ENERGY SYSTEMS, LLC	TOTAL ENER	534.80	0.00
UIS SCADA, INC	UIS	484.00	0.00
VALLEY CITY LINEN, INC	VALLEY	49.25	0.00
VERIZON WIRELESS	VERIZON	0.00	204.99
Grand Total:		192,676.99	15,745.31

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: 101 LEGISLATIVE-TWSP BOARD							
101-101-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	17.18
							17.18
101-101-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	63.74
							63.74
101-101-819.000	ENGINEERING SERVICES						
	FLEIS & VANDENBRINK	58533	THOMAS STREET SURVEY &	35611	05/17/2021	05/17/2021	395.75
	LINDHOUT ASSOCIATES AR	2021-0532	FLOOR LOAD ANALYSIS	35630	05/17/2021	05/17/2021	129.00
							524.75
Total Dept. LEGISLATIVE-TWSP BOARD:							605.67
Dept: 171 SUPERVISOR							
101-171-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	5.13
							5.13
101-171-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	63.74
							63.74
Total Dept. SUPERVISOR:							68.87
Dept: 172 ADMINISTRATION-MANAGER							
101-172-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	53.30
							53.30
101-172-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	237.61
							237.61
101-172-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	732.96
							732.96
Total Dept. ADMINISTRATION-MANAGER:							1,023.87
Dept: 191 ELECTIONS							
101-191-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	11.28
							11.28
101-191-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	10.59
							10.59
101-191-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	135.44
							135.44
Total Dept. ELECTIONS:							157.31
Dept: 209 ASSESSOR							
101-209-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	67.65
							67.65
101-209-719.000	DISABILITY INS						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	241.39
							241.39
101-209-727.000	SUPPLIES						
	STAPLES	52775	SUPPLIES	35590	05/06/2021	05/06/2021	181.98
							181.98
101-209-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	1,035.69
							1,035.69
101-209-958.000	DUES						
	LIVINGSTON COUNTY ASSE	52744	MEMBERSHIP DUES	35631	05/17/2021	05/17/2021	30.00
							30.00
Total Dept. ASSESSOR:							1,556.71
Dept: 215 TOWNSHIP CLERK							
101-215-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	57.40
							57.40
101-215-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	130.94
							130.94
101-215-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	557.69
							557.69
101-215-826.200	RECORD RETENTION SERVICE						
	SHRED-IT USA LLC	8181879300	OFF-SITE RECORDS PURGE	35648	05/17/2021	05/17/2021	552.37
							552.37
Total Dept. TOWNSHIP CLERK:							1,298.40
Dept: 253 TREASURER							
101-253-716.000	HOSPITALIZATION INSURANCE						
	BLUE CROSS BLUE SHIELD	52713	HEALTH INSURANCE	35579	04/22/2021	04/22/2021	839.49
							839.49
101-253-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	54.33
							54.33
101-253-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	124.68
							124.68
101-253-727.000	SUPPLIES						
	CITIZENS	52717	SUPPLIES/ZOOM	35580	04/22/2021	04/22/2021	953.99
							953.99
101-253-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	517.85
							517.85
Total Dept. TREASURER:							2,490.34
Dept: 265 TOWNSHIP HALL/GROUNDS							
101-265-727.000	SUPPLIES						
	AMERICAN AWARDS & ENGI	3019	NAME PLATES- UC/ZBA	35593	05/17/2021	05/17/2021	18.50
	BUSINESS IMAGING GROUP	269756	ENVELOPES	35600	05/17/2021	05/17/2021	319.66

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	CITIZENS	52717	SUPPLIES/ZOOM	35580	04/22/2021	04/22/2021	156.00
	CITIZENS	52717	SUPPLIES/ZOOM	35580	04/22/2021	04/22/2021	364.75
	HOME DEPOT CREDIT SERV	2105042	SUPPLIES	35589	05/06/2021	05/06/2021	10.78
	STAPLES	3474771072	SUPPLIES	35584	04/22/2021	04/22/2021	126.95
	STAPLES	52775	SUPPLIES	35590	05/06/2021	05/06/2021	4.92
							1,001.56
101-265-804.000	CONTRACTED SERVICES						
	VALLEY CITY LINEN, INC	29569761	FLOOR MATS	35655	05/17/2021	05/17/2021	49.25
							49.25
101-265-811.100	WORKERS'COMP						
	MML WORKERS COMP FUNI	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	270.88
							270.88
101-265-920.000	UTILITIES						
	CONSUMERS ENERGY	52728	UTILITIES	35587	05/06/2021	05/06/2021	165.83
	DTE	52743	UTILITIES	35588	05/06/2021	05/06/2021	1,058.08
							1,223.91
101-265-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	719.81
							719.81
101-265-930.000	BUILDING MAINTENANCE & RE						
	ORKIN	212090084	EXTERMINATOR- EXTERIOR	35640	05/17/2021	05/17/2021	157.00
	SERVICEPRO	TWP-APRIL2021	CLEANING SERVICE APRIL 20	35646	05/17/2021	05/17/2021	1,415.00
							1,572.00
101-265-931.000	EQUIPMENT MAINTENANCE &						
	GUARDIAN ALARM	21488751	SECURITY ALARM	35618	05/17/2021	05/17/2021	87.95
	STATE SOFT WATER LLC	12742	WATER SOFTENER- MAY	35651	05/17/2021	05/17/2021	35.00
							122.95
101-265-932.000	GROUNDS MAINTENANCE & R						
	ALANS ASPHALT MAINTENA	00616	5TH OF 5 SNOW PAYMENTS	35592	05/17/2021	05/17/2021	2,228.40
	GREEN FOR LIFE ENVIRONM	0049189596	RUBBISH REMOVAL- TWSP H/	35617	05/17/2021	05/17/2021	68.14
	RNA FACILITIES MANAGEME	2514	1ST OF 7 LAWN MAINTENANC	35644	05/17/2021	05/17/2021	1,941.43
							4,237.97
							Total Dept. TOWNSHIP HALL/GROUNDS: 9,198.33
Dept: 276 CEMETERY							
101-276-932.000	GROUNDS MAINTENANCE & R						
	RNA FACILITIES MANAGEME	2514	1ST OF 7 LAWN MAINTENANC	35644	05/17/2021	05/17/2021	5,905.71
							5,905.71
							Total Dept. CEMETERY: 5,905.71
Dept: 299 OTHER CHARGES & SERVICES							
101-299-804.000	CONTRACTED SERVICES						
	CIVIC PLUS	211651	ANNUAL HOSTING & MAINTEN	35601	05/17/2021	05/17/2021	3,811.90
	I.T. RIGHT INC.	20167489	ANNUAL SERVICE CONTRACT	35623	05/17/2021	05/17/2021	24,000.00
	I.T. RIGHT INC.	20168257	OFFICE 365EXCHANGE ONLIN	35623	05/17/2021	05/17/2021	1,200.00
	VERIZON WIRELESS	9878524901	TELEPHONE	35591	05/06/2021	05/06/2021	194.98
							29,206.88
101-299-811.200	IDENTITY THEFT INSURANCE						
	LEGALSHIELD	52740	IDENTITY THEFT INSURANCE	35629	05/17/2021	05/17/2021	64.75
							64.75
101-299-826.100	COMPUTER SUPPORT SERVIC						
	BS&A SOFTWARE, INC	134001	ANNUAL SERVICE -PRE AUDIT	35599	05/17/2021	05/17/2021	4,600.00
	CITIZENS	52717	SUPPLIES/ZOOM	35580	04/22/2021	04/22/2021	29.98

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							4,629.98
101-299-827.000	LEGAL						
	HARRIS & LITERSKI	34	LEGAL SERVICES	35619	05/17/2021	05/17/2021	300.00
	HARRIS & LITERSKI	35	LEGAL SERVICES- MARCH	35619	05/17/2021	05/17/2021	2,970.00
	HARRIS & LITERSKI	182	LEGAL SERVICES- APRIL	35619	05/17/2021	05/17/2021	300.00
	HARRIS & LITERSKI	196	LEGAL SERVICES- APRIL	35619	05/17/2021	05/17/2021	3,336.50
							6,906.50
101-299-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2687891	TELEPHONE	35581	04/22/2021	04/22/2021	103.62
							103.62
101-299-861.000	GAS AND OIL						
	WEX BANK	71748244	FUEL	35656	05/17/2021	05/17/2021	88.16
							88.16
101-299-931.000	EQUIPMENT MAINTENANCE &						
	APPLIED IMAGING	1724693	COPIER METER-MAINTENANC	35594	05/17/2021	05/17/2021	789.17
	APPLIED IMAGING	1738507	COPIER METER/MAINTENANC	35594	05/17/2021	05/17/2021	397.82
	BROWNING POWER SYSTEI	M1048	ANNUAL GENERATOR PM	35598	05/17/2021	05/17/2021	450.00
							1,636.99
101-299-940.000	EQUIPMENT RENTAL						
	PITNEY BOWES	3313416458	POSTAGE METER LEASE	35641	05/17/2021	05/17/2021	435.18
							435.18
101-299-951.000	LEASE-BACK MSP/DIETZ						
	DIETZ/BRUCE & JULIE//	52789	MSP RENT MAY 2021	35603	05/17/2021	05/17/2021	11,457.00
							11,457.00
101-299-970.000	CAPITAL OUTLAY						
	INTERACTIVE DIGITAL SOLL	16775	ID-MAINT 1 YEAR BRONZE RE	35625	05/17/2021	05/17/2021	425.70
	STATE OF MI	52727	LICENSE PLATE FOR TRAILER	35650	05/17/2021	05/17/2021	13.00
							438.70
Total Dept. OTHER CHARGES & SERVICES:							54,967.76
Dept: 336 FIRE DEPARTMENT							
101-336-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	42.37
							42.37
Total Dept. FIRE DEPARTMENT:							42.37
Dept: 400 PLANNING							
101-400-708.000	PER DIEM COMP						
	DORSET/JOHN//	52725	ZBA PER DIEM 4-28-21	35604	05/17/2021	05/17/2021	80.00
	GIBBONS/JOHN//	52726	ZBA PER DIEM 4-28-21	35614	05/17/2021	05/17/2021	80.00
	GRAPENTIER/FRANK//	52722	ZBA PER DIEM 4-28-21	35616	05/17/2021	05/17/2021	100.00
	HERZINGER/LARRY//	52797	P/C PER DIEM 5-10-21	35620	05/17/2021	05/17/2021	80.00
	HOFSESS/WILLIAM//	52799	P/C PER DIEM 5-10-21	35621	05/17/2021	05/17/2021	80.00
	HOLDEN/STEVE//	52796	P/C PER DIEM 5-10-21	35622	05/17/2021	05/17/2021	100.00
	LUTES/ALLAN//	52724	ZBA PER DIEM 4-28-21	35634	05/17/2021	05/17/2021	80.00
	LYON/PETER//	52723	ZBA PER DIEM 4-28-21	35635	05/17/2021	05/17/2021	80.00
	PRINE/HARRY E.//	52798	P/C PER DIEM 5-10-21	35642	05/17/2021	05/17/2021	80.00
	ROSE/JOHN//	52800	P/C PER DIEM 5-10-21	35645	05/17/2021	05/17/2021	80.00
							840.00
101-400-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	16.91
							16.91
101-400-719.000	DISABILITY INS						

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Total Dept. ENVIRONMENTAL:							9,080.67
Dept: 528 MUNICIPAL REFUSE COLLECTION							
101-528-826.000	CONTRACTS						
	THE GARBAGE MAN	52756	LARGE ITEM TICKET PICK-UP#	35652	05/17/2021	05/17/2021	60.00
							60.00
Total Dept. MUNICIPAL REFUSE COLLECTION:							60.00
Dept: 536 SEWER AND WATER							
101-536-827.000	LEGAL						
	HARRIS & LITERSKI	196	LEGAL SERVICES- APRIL	35619	05/17/2021	05/17/2021	99.00
							99.00
Total Dept. SEWER AND WATER:							99.00
Total Fund GENERAL FUND:							91,014.10
Fund: 212 LIQUOR LAW ENFORCEMENT FUND							
Dept: 000							
212-000-002.000	CASH SAVINGS						
	MML WORKERS COMP FUND	1733206	ANNUAL PREMIUM	35639	05/17/2021	05/17/2021	39.83
							39.83
212-000-717.000	LIFE INSURANCE						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	1.54
							1.54
212-000-719.000	DISABILITY INS						
	AMERICAN UNITED LIFE INS	52721	LIFE/DISABILITY	35585	04/22/2021	04/22/2021	7.46
							7.46
Total Dept. 000:							48.83
Total Fund LIQUOR LAW ENFORCEMENT FUND:							48.83
Fund: 590 SEWER O & M FUND							
Dept: 000							
590-000-140.000	INVENTORY						
	DUBOIS-COOPER ASSOCIATES	247296	E-ONE GRINDER PUMPS & ST.	35607	05/17/2021	05/17/2021	41,900.00
							41,900.00
590-000-203.000	NEW CONNECTIONS						
	FONSON COMPANY, INC	4482	INSTALL 5841 SCENIC BLUFF	35612	05/17/2021	05/17/2021	6,060.00
	FONSON COMPANY, INC	4483	INSTALL 5847 SCENIC BLUFF	35612	05/17/2021	05/17/2021	6,110.00
	FONSON COMPANY, INC	4484	INSTALL 5853 SCENIC BLUFF	35612	05/17/2021	05/17/2021	3,600.00
	FONSON COMPANY, INC	4485	INSTALL 5859 SCENIC BLUFF	35612	05/17/2021	05/17/2021	6,110.00
	REGISTER OF DEEDS	1-246647-W	RECORDS SEWER EASEMENT	35643	05/17/2021	05/17/2021	30.00
							21,910.00
Total Dept. 000:							63,810.00
Dept: 537 ADMINISTRATION							
590-537-827.000	LEGAL						
	DYKEMA GOSSETT PLLC	3389346	LEGAL SERVICES- SEWER PC	35609	05/17/2021	05/17/2021	357.00
	HARRIS & LITERSKI	35	LEGAL SERVICES- MARCH	35619	05/17/2021	05/17/2021	899.25
	REGISTER OF DEEDS	52757	RECORDS EASEMENT TERMINA	35643	05/17/2021	05/17/2021	30.00
	REGISTER OF DEEDS	52758	RECORD EASEMENT TERMINA	35643	05/17/2021	05/17/2021	30.00
							1,316.25
Total Dept. ADMINISTRATION:							1,316.25

INVOICE APPROVAL LIST BY FUND REPORT

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Date: 05/13/2021

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CHARTER TOWNSHIP OF BRIC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 540 OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES						
	ARBOR SPRINGS WATER C	1827518	SUPPLIES	35595	05/17/2021	05/17/2021	32.00
	STAPLES	3474895107	SUPPLIES	35584	04/22/2021	04/22/2021	50.00
	STAPLES	52791	SUPPLIES	35649	05/17/2021	05/17/2021	102.89
							184.89
590-540-804.300	CONTRACTED SERVICES- FIXI						
	INFRASTRUCTURE ALTERN.	28327	WWTP O & M MAY 2021	35624	05/17/2021	05/17/2021	26,145.00
							26,145.00
590-540-853.000	TELEPHONE						
	CLEAR RATE COMMUNICAT	2687891	TELEPHONE	35581	04/22/2021	04/22/2021	12.81
	VERIZON WIRELESS	9878524901	TELEPHONE	35591	05/06/2021	05/06/2021	10.01
							22.82
590-540-920.000	UTILITIES						
	CONSUMERS ENERGY	52784	UTILITIES	35587	05/06/2021	05/06/2021	14.80
	CONSUMERS ENERGY	52795	UTILITIES	35602	05/17/2021	05/17/2021	423.58
	DTE	52743	UTILITIES	35588	05/06/2021	05/06/2021	3,636.94
	DTE ENERGY	200382746583	UTILITIES- WWTP	35582	04/22/2021	04/22/2021	6,443.58
							10,518.90
590-540-930.100	BUILDING SECURITY ALARM						
	GUARDIAN ALARM	21488751	SECURITY ALARM	35618	05/17/2021	05/17/2021	50.01
							50.01
590-540-932.000	GROUNDS MAINTENANCE & R						
	ALANS ASPHALT MAINTENA	00616	5TH OF 5 SNOW PAYMENTS	35592	05/17/2021	05/17/2021	1,758.00
	GREEN FOR LIFE ENVIRONM	0049190023	RUBBISH REMOVAL- WWTP	35617	05/17/2021	05/17/2021	54.72
							1,812.72
590-540-936.000	COLLECTION SYS MAINT REP/						
	CITIZENS	52717	SUPPLIES/ZOOM	35580	04/22/2021	04/22/2021	174.95
	DUBOIS-COOPER ASSOCIAT	246885	SUPPLIES	35607	05/17/2021	05/17/2021	1,122.00
	DUBOIS-COOPER ASSOCIAT	247633	50' SUPPLY CABLE KIT	35607	05/17/2021	05/17/2021	200.00
	DUBOIS-COOPER ASSOCIAT	1190745	PARTS FOR STATION #3 REP/	35607	05/17/2021	05/17/2021	1,100.00
	GREAT LAKES ACE	4944/444	SUPPLIES	35583	04/22/2021	04/22/2021	37.98
	KENNEDY INDUSTRIES	624291	FIELD SERVICE TECH- WWTP	35627	05/17/2021	05/17/2021	1,450.00
	KISM, LLC	700723	KISM MONITORING DEERFIEL	35628	05/17/2021	05/17/2021	364.77
	TOTAL ENERGY SYSTEMS, I	365385	SERVICE CALL STATION #1	35653	05/17/2021	05/17/2021	534.80
	UIS SCADA, INC	530363412	SERVICE CALL STATION #1	35654	05/17/2021	05/17/2021	484.00
							5,468.50
Total Dept. OPERATION AND MAINTENANCE:							44,202.84
Total Fund SEWER O & M FUND:							109,329.09
Fund: 701 TRUST AND AGENCY FUND							
Dept: 000							
701-000-221.400	DOG LICENSE FEES						
	BRIGHTON TOWNSHIP	52771	DOG LICENSE FEES- APRIL	35597	05/17/2021	05/17/2021	22.50
	LIVINGSTON COUNTY TREA	52770	DOG LICENSE FEES- APRIL	35633	05/17/2021	05/17/2021	277.50
							300.00
Total Dept. 000:							300.00
Total Fund TRUST AND AGENCY FUND:							300.00

Fund: 812 SAD ROAD MAINTENANCE**Dept: 038 LINK ROAD MAINTENANCE**

812-038-967.000 PROJECT COSTS

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Total Dept. BRIGHTON GARDENS:							74.75
Dept: 076 EAGLE HEIGHTS							
865-076-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	29.14
							29.14
Total Dept. EAGLE HEIGHTS:							29.14
Dept: 077 GREENFIELD SHORES 1-2-3-4 LOP							
865-077-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	74.75
							74.75
Total Dept. GREENFIELD SHORES 1-2-3-4 LOP:							74.75
Dept: 078 DE MARIA							
865-078-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	29.14
							29.14
Total Dept. DE MARIA:							29.14
Dept: 079 RAVENSWOOD LIGHTS							
865-079-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	58.27
							58.27
Total Dept. RAVENSWOOD LIGHTS:							58.27
Dept: 080 MAPLE RIDGE SUB							
865-080-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	29.14
							29.14
Total Dept. MAPLE RIDGE SUB:							29.14
Dept: 081 ALGER PINES							
865-081-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	53.87
							53.87
Total Dept. ALGER PINES:							53.87
Dept: 082 SHENANDOAH							
865-082-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	83.00
							83.00
Total Dept. SHENANDOAH:							83.00
Dept: 084 SHENANDOAH POND HOMEOWNERS							
865-084-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	27.39
							27.39
Total Dept. SHENANDOAH POND HOMEOWNERS:							27.39
Dept: 085 OAKS AT BEACH LAKE							
865-085-921.000	STREET LIGHTING						
	DTE ENERGY	200032902821	STREETLIGHTS	35606	05/17/2021	05/17/2021	161.60
							161.60

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
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Grand Total:	208,422.30
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